

EXHIBIT A**BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP**

A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

2500 FIRST UNION FINANCIAL CENTER

MIAMI, FLORIDA 33131-2336

TELEPHONE: (305) 374-7580 • FAX: (305) 374-7593

• E-MAIL: info@bilzin.com

ONE EAST BROWARD BOULEVARD • SUITE 700

FORT LAUDERDALE, FLORIDA 33301

TELEPHONE: (954) 356-0030 • FAX: (954) 356-0406

WR Grace-Official Committee of Prope

November 29, 2001

Invoice # 47657

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2001

Atty - SLB

RE: 01- Case Administration

Client No. 74817/15537

09/06/01	JMS	3.20	720.00	Initial draft of motion to extend time and research thereon (.20); telephone conference with Judge Farnan's chambers regarding cancelled hearing (.6); telephone conference with J. Kapp regarding cancelled hearing (.4).
10/01/01	JLH	0.50	50.00	Begin imaging project.
10/02/01	JMS	0.80	180.00	Review order regarding modification of automatic stay (.2); analysis of Zonolite issues (.6).
10/02/01	JLH	1.20	120.00	Continue imaging project.
10/03/01	SLB	1.50	637.50	Telephone conference with D. Speights re: status of various matters (1.5).
10/03/01	JMS	3.10	697.50	Email to G. Boyer regarding execution of confidentiality agreement (.2); coordination of legal strategies regarding PD claims (1.3); telephone conference with D. Speights regarding status, strategy issues (.4); respond to requests for documents (1.2).
10/04/01	ALG	1.50	150.00	Continue work on imaging project.
10/04/01	JMS	0.50	112.50	Conference with T Tacconelli re status (.3); telephone conference with S. Baena re committee call (.2).
10/04/01	JLH	0.80	80.00	Continue imaging project.
10/05/01	SLB	0.70	297.50	E-mails from and to T. Tacconelli re: case assignments and e-mail to Committee re: same (.4); telephone call from D. Speights re: related bankruptcy issues (.3).
10/05/01	JMS	0.20	45.00	Telephone conference with S. Schwartz regarding confidentiality provision for committee bylaws (.2).
10/05/01	JMS	0.40	90.00	Telephone conference with D. Speights regarding status/strategy (.2); emails from and to T. Tacconelli regarding status (.2).
10/05/01	JLH	0.80	80.00	Purge imaged files.
10/09/01	JMS	0.40	90.00	Conference with L. Flores regarding status/document requests (.2); telephone conference and email to S. Schwartz regarding omnibus hearing (.2).
10/10/01	JMS	1.20	270.00	Review open issues in anticipation of 11/5 hearing (.3); receive and analysis motion to approve stipulation between debtors and State of Washington (.4); voicemail to and from T. Tacconelli regarding 11/5 hearing status (.2); email correspondence to committee members regarding status of pending issues (.3).
10/10/01	JLH	0.30	30.00	Prepare documents for imaging.
10/11/01	LMF	0.20	20.00	Telephone conversation with copy center regarding pleadings requested (.2).
10/11/01	JMS	1.10	247.50	Respond to document requests by committee members (1.1).
10/12/01	JLH	1.10	110.00	Compare with imaged documents to originals (.80); telephone conversation with Automated Legal Solutions, Inc., regarding imaging of new batch of documents and correction (.30).
10/17/01	JMS	0.10	22.50	Telephone conference with T. Tacconelli regarding order and certification of no

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

				objection for CDG. (.1).
10/17/01	JLH	0.80	80.00	Continue imaging project.
10/18/01	SLB	0.30	127.50	Telephone call from F. Rabinovitz re: data and plan discussions (.3).
10/22/01	JMS	0.90	202.50	Telephone conference with P. Lockwood regarding status/pending matters (.2); receive and analyze Caterpillar's motion to compel/relief from stay (.3); review and analyze revised confidentiality agreement language from Debtors (.2); email to S. Schwartz thereon (.2).
10/23/01	JMS	0.20	45.00	Emails to and from S. Baena regarding status (.2).
10/24/01	JMS	1.40	315.00	Emails to S. Baena regarding strategic motions and issues related thereto (.7); review analysis of debtors' motion for entry of an order approving consent decree with EPA (.7).
10/25/01	ASD	0.30	60.00	Review of motion of debtors for approving consent decree with EPA.
10/25/01	JMS	0.30	67.50	Telephone conference with M. Zaleski regarding status of case for 11/5 hearing (.3).
10/26/01	JMS	0.60	135.00	Telephone conference with M. Gries, G. Boyer regarding status (.4); telephone conference with S. Schwartz regarding former employee hearing (.2).
10/26/01	JMS	0.20	45.00	Continue analysis of EPA consent decree (.2).
10/31/01	JMS	0.80	180.00	Telephone conference with T. Tacconelli regarding open matters for 11/5 hearing (.2); letter to committee regarding status issues (.2); telephone conference with M. Dies regarding status, pending issues (.4).

PROFESSIONAL SERVICES

\$5,307.50

COSTS ADVANCED

08/01/01	Meals OVERTIME MEAL: DELI LANE; INVOICE#: 364-08/01/01; DATE: 8/1/01	14.88
08/06/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800057113; DATE: 8/31/01 - Client	1.14
08/17/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800057113; DATE: 8/31/01 - Clients	33.21
08/18/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800057113; DATE: 8/31/01 - Clients	64.13
08/22/01	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07-01/01-09/30/01; DATE: 9/30/01 - ACCT.#RB0120	14.84
08/28/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800057113; DATE: 8/31/01 - Clients	232.79
08/28/01	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07-01/01-09/30/01; DATE: 9/30/01 - ACCT.#RB0120	18.48
08/30/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800057113; DATE: 8/31/01 - Clients	12.40
09/04/01	Lexis - Online Legal Research VENDOR: LEXIS-NEXIS; INVOICE#: 0109072587; DATE: 9/30/01 - ACCT.#104GBX	68.00
09/05/01	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07-01/01-09/30/01; DATE: 9/30/01 - ACCT.#RB0120	26.32
09/05/01	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07-01/01-09/30/01; DATE: 9/30/01 - ACCT.#RB0120	5.67
09/21/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 961249489 DATE: 10/2/01	13.63
09/21/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 961249489 DATE: 10/2/01	12.25
09/22/01	Lodging VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/22/01; DATE: 9/22/01 - CLIENT - 15537 TRAVEL TO ATLANTA	268.08

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

09/22/01	Parking VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/22/01; DATE: 9/22/01 - CLIENT - 15537	20.00
09/24/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800245414; DATE: 9/30/01 - Clients	27.98
09/24/01	Meals OVER TIME MEALS CHICKEN KITCHEN; INVOICE#: 049181; DATE: 9/24/01	7.01
10/01/01	Long Distance Telephone (302) 575-1555; 3 Mins.	1.38
10/02/01	Photocopies 2.00pgs @ .15/pg	0.30
10/02/01	Photocopies 1.00pgs @ .15/pg	0.15
10/02/01	Photocopies 34.00pgs @ .15/pg	5.10
10/02/01	Long Distance Telephone (212) 872-8010; 1 Mins.	0.46
10/02/01	Long Distance Telephone (302) 573-6491; 1 Mins.	0.92
10/02/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.92
10/03/01	Photocopies 4.00pgs @ .15/pg	0.60
10/03/01	Photocopies 367.00pgs @ .15/pg	55.05
10/03/01	Photocopies 185.00pgs @ .15/pg	27.75
10/03/01	Telecopies 6.00pgs @ .50/pg	3.00
10/03/01	Long Distance Telephone (310) 979-4144; 1 Mins.	0.46
10/03/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
10/03/01	Long Distance Telephone (803) 943-4084; 50 Mins.	23.07
10/03/01	Long Distance Telephone (803) 943-4084; 6 Mins.	2.77
10/05/01	Photocopies 178.00pgs @ .15/pg	26.70
10/05/01	Telecopies 2.00pgs @ .50/pg	1.00
10/09/01	Photocopies 20.00pgs @ .15/pg	3.00
10/09/01	Long Distance Telephone (504) 524-5855; 1 Mins.	0.92
10/09/01	Long Distance Telephone (202) 862-5065; 33 Mins.	15.23
10/10/01	Photocopies 7.00pgs @ .15/pg	1.05
10/10/01	Telecopies 6.00pgs @ .50/pg	3.00
10/10/01	Long Distance Telephone (302) 426-1900; 1 Mins.	0.92
10/10/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.92
10/10/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.92
10/10/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
10/10/01	Long Distance Telephone (803) 943-4444; 11 Mins.	5.54
10/11/01	Photocopies 195.00pgs @ .15/pg	29.25
10/11/01	Photocopies 278.00pgs @ .15/pg	41.70
10/11/01	Photocopies 434.00pgs @ .15/pg	65.10
10/11/01	Photocopies 3.00pgs @ .15/pg	0.45
10/11/01	Photocopies 4.00pgs @ .15/pg	0.60
10/11/01	Photocopies 3.00pgs @ .15/pg	0.45
10/11/01	Telecopies 4.00pgs @ .50/pg	2.00
10/11/01	Long Distance Telephone (302) 573-6491; 2 Mins.	1.38
10/11/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.46
10/11/01	Long Distance Telephone (214) 978-4000; 2 Mins.	0.92
10/11/01	Long Distance Telephone (215) 665-2000; 1 Mins.	0.92
10/11/01	Long Distance Telephone (509) 455-9555; 1 Mins.	0.92
10/11/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.46
10/11/01	Long Distance Telephone (302) 426-1900; 6 Mins.	2.77
10/11/01	Long Distance Telephone (617) 720-5015; 1 Mins.	0.46
10/11/01	Long Distance Telephone (214) 978-4044; 1 Mins.	0.46
10/11/01	Staff Overtime	57.69
10/11/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249507 DATE: 10/19/01	43.06

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10/12/01	Photocopies 1.00pgs @ .15/pg	0.15
10/12/01	Telecopies 4.00pgs @ .50/pg	2.00
10/12/01	Telecopies 10.00pgs @ .50/pg	5.00
10/12/01	Long Distance Telephone (215) 665-2013; 2 Mins.	0.92
10/15/01	Photocopies 9.00pgs @ .15/pg	1.35
10/15/01	Photocopies 10.00pgs @ .15/pg	1.50
10/15/01	Photocopies 15.00pgs @ .15/pg	2.25
10/15/01	Long Distance Telephone (215) 665-2060; 7 Mins.	3.23
10/15/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.46
10/15/01	Long Distance Telephone (214) 978-4984; 5 Mins.	2.31
10/15/01	Long Distance Telephone (302) 575-1555; 3 Mins.	1.85
	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
10/15/01	0961249510 DATE: 10/25/01	12.45
	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
10/15/01	0961249510 DATE: 10/25/01	13.04
10/16/01	Telecopies 6.00pgs @ .50/pg	3.00
10/16/01	Long Distance Telephone (212) 421-6234; 1 Mins.	0.92
10/16/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
10/17/01	Photocopies - Outside Service COPIES OF PLEADINGS - PAYEE: XEROX BUSINESS; REQUEST#: 25499; DATE: 10/17/01	177.50
10/17/01	Photocopies 1.00pgs @ .15/pg	0.15
10/17/01	Photocopies 2.00pgs @ .15/pg	0.30
10/17/01	Telecopies 4.00pgs @ .50/pg	2.00
10/17/01	Long Distance Telephone (504) 524-5855; 2 Mins.	1.38
10/17/01	Long Distance Telephone (302) 426-1900; 13 Mins.	6.00
10/17/01	Long Distance Telephone (302) 575-1555; 2 Mins.	1.38
10/17/01	Long Distance Telephone (504) 524-5855; 2 Mins.	0.92
10/17/01	Long Distance Telephone (212) 872-8010; 1 Mins.	0.92
10/17/01	Long Distance Telephone (312) 861-3103; 1 Mins.	0.92
	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
10/17/01	0961249512 DATE: 10/26/01	12.45
10/18/01	Long Distance Telephone (312) 861-3103; 2 Mins.	1.38
10/18/01	Long Distance Telephone (302) 575-1555; 8 Mins.	3.69
10/18/01	Long Distance Telephone (302) 573-6491; 2 Mins.	0.92
10/18/01	Long Distance Telephone (302) 573-6491; 34 Mins.	15.69
10/19/01	Photocopies 7.00pgs @ .15/pg	1.05
10/22/01	Photocopies 633.00pgs @ .15/pg	94.95
10/22/01	Photocopies 12.00pgs @ .15/pg	1.80
10/22/01	Photocopies 80.00pgs @ .15/pg	12.00
10/22/01	Photocopies 2.00pgs @ .15/pg	0.30
10/22/01	Photocopies 32.00pgs @ .15/pg	4.80
10/22/01	Photocopies 9.00pgs @ .15/pg	1.35
10/22/01	Long Distance Telephone (212) 813-0580; 2 Mins.	1.38
10/22/01	Long Distance Telephone (212) 872-8010; 3 Mins.	1.38
10/22/01	Long Distance Telephone (212) 872-8010; 6 Mins.	2.77
10/22/01	Long Distance Telephone (212) 402-4337; 1 Mins.	0.46
10/22/01	Long Distance Telephone (917) 226-8077; 1 Mins.	0.46
	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
10/22/01	0961249518 DATE: 10/31/01	25.91

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10/23/01	Telecopies 122.00pgs @ .50/pg	61.00
10/23/01	Long Distance Telephone (302) 573-6497; 14 Mins.	6.92
10/23/01	Professional Services VENDOR: HILSOFT NOTIFICATIONS; INVOICE#: 43708; DATE: 10/23/01 - CLIENT - 15537 SERVICES THROUGH 10/17/01	77,010.10
10/24/01	Photocopies 39.00pgs @ .15/pg	5.85
10/24/01	Photocopies 33.00pgs @ .15/pg	4.95
10/24/01	Long Distance Telephone (302) 573-6491; 2 Mins.	0.92
10/24/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.92
10/24/01	Long Distance Telephone (302) 426-1900; 5 Mins.	2.77
10/24/01	Long Distance Telephone (813) 225-1234; 33 Mins.	4.72
10/25/01	Photocopies 5.00pgs @ .15/pg	0.75
10/25/01	Telecopies 10.00pgs @ .50/pg	5.00
10/25/01	Telecopies 8.00pgs @ .50/pg	4.00
10/25/01	Telecopies 6.00pgs @ .50/pg	3.00
10/25/01	Long Distance Telephone (212) 813-0580; 2 Mins.	0.92
10/25/01	Long Distance Telephone (415) 989-1801; 2 Mins.	0.92
10/25/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
10/25/01	Long Distance Telephone (302) 426-1900; 1 Mins.	0.46
10/25/01	Long Distance Telephone (212) 813-1703; 1 Mins.	0.46
10/25/01	Long Distance Telephone (312) 861-3103; 1 Mins.	0.46
10/26/01	Photocopies 62.00pgs @ .15/pg	9.30
10/26/01	Long Distance Telephone (978) 762-3783; 15 Mins.	6.92
10/26/01	Long Distance Telephone (212) 813-1703; 4 Mins.	2.31
10/29/01	Photocopies 65.00pgs @ .15/pg	9.75
10/30/01	Long Distance Telephone (215) 721-2120; 1 Mins.	0.46
10/31/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.92
10/31/01	Photocopies 189.00pgs @ .15/pg	28.35
10/31/01	Photocopies 9.00pgs @ .15/pg	1.35
10/31/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249529 DATE: 11/9/01	13.04
10/31/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249529 DATE: 11/9/01	19.38
10/31/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249529 DATE: 11/9/01	18.11
10/31/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249529 DATE: 11/9/01	20.01
10/31/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249529 DATE: 11/9/01	20.01
10/31/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249529 DATE: 11/9/01	21.48
10/31/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249529 DATE: 11/9/01	21.48
10/31/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249529 DATE: 11/9/01	18.11

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

10/31/01	Professional Services VENDOR: HILSOFT NOTIFICATIONS; INVOICE#: 43719; DATE: 10/31/01 - CLIENT - 15537 PROFESSIONAL SERVICES	43,240.90
10/31/01	Professional Services VENDOR: HAMILTON, RABINOVITZ & ALSCHULER, INC.; INVOICE#: HRA20011116; DATE: 10/31/01 - CLIENT - 15537 PROFESSIONAL SERVICES	1,925.00

TOTAL COSTS ADVANCED

\$124,190.31
MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.50	425.00	\$1,062.50
Danzeisen, Allyn S	0.30	200.00	\$60.00
Sakalo, Jay M	15.40	225.00	\$3,465.00
Guerra, Armando L	1.50	100.00	\$150.00
Flores, Luisa M	0.20	100.00	\$20.00
Heredia, Jose L	5.50	100.00	\$550.00
TOTAL	25.40		\$5,307.50

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$439.50
Photocopies - Outside Service	\$177.50
Telecopies	\$94.00
Federal Express	\$284.41
Long Distance Telephone	\$146.28
Lexis - Online Legal Research	\$68.00
Lodging	\$268.08
Meals	\$21.89
Staff Overtime	\$57.69
Pacer - Online Services	\$65.31
Parking	\$20.00
Professional Services	\$122,176.00
Westlaw-Online Legal Research	\$371.65
TOTAL	\$124,190.31

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$129,497.81**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations Atty - SLB
Client No. 74817/15538

10/15/01 JMS 0.40 90.00 Review and analysis of summary of Project CHI (.4).

PROFESSIONAL SERVICES **\$90.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.40	225.00	\$90.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$90.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$90.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee Atty - SLB
Client No. 74817/15539

10/01/01	SLB	1.00	425.00	9/27/01 - Committee Meeting (1.0)
10/04/01	SLB	0.50	212.50	Committee Meeting (.5).
10/11/01	SLB	0.30	127.50	Committee Meeting/call.
10/11/01	JMS	0.30	67.50	Committee call.
10/15/01	JMS	0.30	67.50	Email to S. Schwartz re proposed amendment to committee bylaws (.3).
10/18/01	SLB	0.50	212.50	Committee Meeting (.5).
10/18/01	JMS	0.60	135.00	Receive from debtors and revise draft amendment to committee bylaws regarding confidentiality provisions (.4); email to S. Schwartz thereon (.2).
10/25/01	JMS	0.40	90.00	Committee call.
10/25/01	JMS	0.20	45.00	Prepare for committee conference call (.2).
10/26/01	JMS	0.50	112.50	Telephone conference with T. Sobol regarding status, update of committee meetings (.4).

PROFESSIONAL SERVICES \$1,495.00

COSTS ADVANCED

09/06/01	Long Distance Telephone-Outside Services	231.26
09/07/01	Long Distance Telephone-Outside Services	111.12
09/13/01	Long Distance Telephone-Outside Services	201.12
09/20/01	Long Distance Telephone-Outside Services	115.28
09/27/01	Long Distance Telephone-Outside Services	347.87
10/05/01	Long Distance Telephone (504) 524-5855; 1 Mins.	0.46
10/10/01	Long Distance Telephone (310) 979-4144; 1 Mins.	0.46
10/16/01	Long Distance Telephone (310) 979-4144; 1 Mins.	0.46
10/25/01	Long Distance Telephone (310) 979-4144; 1 Mins.	0.46

TOTAL COSTS ADVANCED \$1,008.49

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.30	425.00	\$977.50
Sakalo, Jay M	2.30	225.00	\$517.50
<i>TOTAL</i>	<i>4.60</i>		<i>\$1,495.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.84
Long Distance Telephone-Outside Services	\$1,006.65
TOTAL	\$1,008.49

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$2,503.49**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 04 - Retention of Professionals

Client No. 74817/15540

Date	Attorney	Hours	Amount	Description
10/02/01	JMS	0.20	45.00	Telephone conference with G. Boyer regarding Conway retention papers(.2).
10/03/01	JMS	0.20	45.00	Email to and from T. Tacconelli regarding retention of Rust Consulting (.2).
10/05/01	SLB	0.30	127.50	Review application to hire Rust Consulting (.3).
10/05/01	LMF	0.90	90.00	Retrieve pleadings in connection with case management order.
10/08/01	JMS	0.20	45.00	Emails from and to P. Lockwood, L. Leclair regarding Cozen/McKool retention application.
10/09/01	JMS	0.70	157.50	Draft Cozen affidavit (.5); receive Cozen retention application (.2).
10/10/01	JMS	0.30	67.50	Revise retention application for Cozen/McKool (.3).
10/11/01	JMS	2.50	562.50	Receive and review updated list of ordinary course professionals (.7); telephone conference with S. Schwartz thereon (.3); email correspondence regarding status of ordinary course professionals and 11/5 hearing (.2); draft O'Connor affidavit (.3); emails to P. O'Connor and L. Leclair regarding retention application (.4); telephone conference with D. Scott thereon (.3); telephone conference with M. Zaleski regarding retention application (.3).
10/12/01	SLB	1.00	425.00	Attention to further revision by P. Lockwood to application to appoint special counsel (.3); 2 telephone calls from Neal Colton re: same (.2); e-mails from and to J. Sakalo re: same (.2); telephone call from N. Colton re: affidavit of Cozen & O'Connor (.3).
10/12/01	JZJ	0.10	17.00	Review CDG retention letter (.1).
10/12/01	JMS	0.90	202.50	Telephone conferences with P. Lockwood regarding Cozen/McKool application (.4); telephone conference with T. Tacconelli thereon (.3); voice mail from/to A. Krauss regarding Cozen affidavit (.2).
10/12/01	JLH	0.20	20.00	Telephone conversation with Aaron Krauss, Esq., regarding application for employment (.20).
10/15/01	SLB	0.30	127.50	Interoffice conference with Jay Sakalo re: revisions to retention papers for special counsel and filing of application to retain (.3).
10/15/01	JZJ	1.80	306.00	Preparation of certificate of counsel regarding Conway application (1.6); prepare of correspondence to T. Tacconelli (.2).
10/15/01	JZJ	0.30	51.00	Prepare correspondence to T. Tacconelli regarding certification (.3).
10/15/01	JMS	0.40	90.00	Telephone conferences with T. Tacconelli re Cozen/McKool retention application (.1) call with SLB re: revisions to McKool Cozen retention papers (.3).
10/16/01	JMS	0.30	67.50	Telephone conferences with T. Tacconelli regarding Cozen affidavit (.3).
10/16/01	JMS	0.40	90.00	Telephone conference with T. Tacconelli regarding form of order for Cozen/McKool application (.2); conference with M. Zaleski re form of order for Cozen/McKool application (.2).
10/17/01	JMS	0.40	90.00	Receive and review draft order for Cozen/McKool retention application (.2); telephone conference with M. Zaleski thereon (.2).
10/19/01	JMS	0.70	157.50	Telephone conference with A. Krauss regarding Cozen/McKool application (.4); conference with M. Zaleski re same (.3).
10/23/01	JMS	0.20	45.00	Receive and review debtors' statement of amounts paid to

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

10/29/01	JMS	1.10	247.50	ordinary course professionals (.2). Receive and analyze supplemental application to retain Elizabeth Warren (.3); receive and analyze debtors' response to Cozen/McKool retention application (.5); emails to and from S. Baena, L. LeClair thereon (.3).
10/31/01	JMS	0.50	112.50	Telephone conference with M. Zaleski regarding open matters for 11/5 hearing, Unsecured Creditors Committee's response to Cozen/McKool retention (.3); receive and analyze Unsecured Creditors Committee's response Cozen/McKool retention papers. (.2).

PROFESSIONAL SERVICES

\$3,189.00

COSTS ADVANCED

10/15/01	Long Distance Telephone (302) 575-1555; 3 Mins.	1.85
10/26/01	Photocopies 42.00pgs @ .15/pg	6.30

TOTAL COSTS ADVANCED

\$8.15

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.60	425.00	\$680.00
Jones, Jason Z	2.20	170.00	\$374.00
Sakalo, Jay M	9.00	225.00	\$2,025.00
Flores, Luisa M	0.90	100.00	\$90.00
Heredia, Jose L	0.20	100.00	\$20.00
<i>TOTAL</i>	<i>13.90</i>		<i>\$3,189.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$6.30
Long Distance Telephone	\$1.85
TOTAL	\$8.15

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$3,197.15**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 07 - Fee Applications

Client No. 74817/15543

Date	Attorney	Hours	Amount	Description
10/01/01	ALG	1.50	150.00	On 9/24/01, Continue work on the W.R. Grace Fee Application summary for services rendered (1.0); Work on the Summary for reimbursement of expenses, (.5).
10/01/01	ALG	0.50	50.00	On 9/25/01, Email and fax all Asbestos Committee members regarding expenses for August (.5).
10/01/01	ALG	0.20	20.00	On 9/28/01, Email committee members regarding deadline to file.
10/01/01	JMS	0.40	90.00	Review Caplin & Drysdale fee application (.2); review Campbell & Levine fee application (.2).
10/02/01	ALG	1.50	150.00	Revise expense summary for Joe Schwartz (.3) Email and call Kathy Bufanio, Joe Schwartz's secretary regarding the information needed for the revisions to Joe Schwartz's expenses (.2) Finalize committee members expense summary (1.0).
10/02/01	LMF	0.40	40.00	Prepare letter to W. R. Grace regarding reimbursement (.4).
10/02/01	LMF	0.70	70.00	Revise fourth interim application for reimbursement to committee members (.7).
10/02/01	JMS	0.30	67.50	Review Reed Smith fee application (.3).
10/03/01	ALG	0.50	50.00	Revise fee application for Joe Schwartz's expenses, & email Kathy Bufanio sec. to Joe Schwartz regarding statement of service.
10/03/01	SLB	0.10	42.50	E-mails from and to F. Perch re: fee objection (.1).
10/03/01	JMS	0.40	90.00	Revise committee expense fee application (.2); email to and from D. Katz regarding fee requests (.2).
10/04/01	JMS	1.00	225.00	Revise prebills (.8); telephone call to G. Boyer re CDG fee application (.2).
10/05/01	SLB	2.30	977.50	Attention to and review of fee application of Legal Analysis Systems and e-mail to P. Lockwood re: same (.3); review Tersini fee application (.2); review notice and summary of Kirkland & Ellis fee application (.2); review fee application of Reed Smith and e-mail summary to Committee (.7); review fee application of Kirkland & Ellis (.9).
10/05/01	JMS	1.10	247.50	Review and analysis of debtors' professionals fee applications (.7); receive and review FTI Policano fee application (.2); receive and review equity committee fee application (.2).
10/08/01	LMF	0.60	60.00	Review allowable costs on prebill for month of September in preparation for fee application (.6).
10/09/01	JMS	0.30	67.50	Review Stroock fee application (.3).
10/09/01	JMS	0.20	45.00	Revise committee expense reimbursement summary (.2).
10/09/01	JLH	0.40	40.00	Prepare fourth fee application for filing, summary of fourth fee application and notice of filing.
10/15/01	LMF	0.90	90.00	Prepare chart on all professionals employed by PD committee and deadlines for application for reimbursement of fees and expenses for all professionals and committee members (.9).
10/16/01	LMF	4.40	440.00	Draft fourth interim fee application for Bilzin, fourth interim fee application for reimbursement to the committee members for expenses, notice of filing for same (3.9); prepare email and submit request for expenses incurred by committee members for month of September (.5).
10/17/01	LMF	0.60	60.00	Prepare certificate of no objection for third interim fee application and preparation of fourth application and second quarter application (.5); send email to local counsel regarding Bilzin's third fee application (.1).

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

10/17/01	JMS	0.10	22.50	Telephone conferences from and to S. Schwartz regarding fee application issues (.1).
10/18/01	LMF	1.60	160.00	Prepare checks and submit reimbursement of expenses to all committee members for first and second applications (.9); retrieve and organize backup documents in connection with settlement of fee objection by US Trustee.
10/18/01	JMS	0.30	67.50	Telephone conference with S. Schwartz re questions to fee application (.1); prepare therefor (.2).
10/18/01	JLH	0.20	20.00	Compile and prepare fee application for review.
10/19/01	LMF	0.60	60.00	Organize of expenses reimbursement requests received from various committee members for month of September (.6)
10/22/01	SLB	0.60	255.00	Telephone conference with F. Perch re: resolution of fee issues (.5); e-mail to D. Speights re: resolution of fee dispute (.1).
10/22/01	JMS	2.00	450.00	Receive and review CDG fee application and telephone conference with G. Boyer thereon (.7); receive and review Nelson Mullins, et al. fee applications (.3); conference with S. Baena regarding fee/expense settlement (.2); draft stipulation thereof (.8).
10/23/01	LMF	1.40	140.00	Compile invoices received from all experts retained by PD Committee and submit via fax to Mr. Frank Perch (1.4).
10/23/01	JMS	3.10	697.50	Draft narrative for fourth fee application (2.2); review and revise backup for fourth application (.6); telephone conference with G. Boyer regarding CDG fee application (.3).
10/23/01	JMS	0.40	90.00	Letter to F. Perch enclosing draft stipulation and expert fee backup (.2); revise stipulation and agreement (.2).
10/25/01	LMF	4.60	460.00	Download copy of trustee's objection to fees of debtor's counsel in other cases (.2); meet with accounting regarding final invoice for month of September (.5); update and complete fourth interim fee application for Bilzin and second quarterly application for Bilzin (3.9).
10/25/01	JMS	0.40	90.00	Telephone conference with G. Boyer re Conway fee application (.2); revise proposed draft of CDG fee application (.2).
10/26/01	LMF	2.80	280.00	Review all September bills received from creditor's committee and their counsel for preparation of 4th interim application for reimbursement of expenses (.8); send email to all committee members to confirm that all requests for reimbursement have been submitted for September (.6); revise and update fourth interim application for expenses to the committee members, notice of filing and summary of same (1.4).
10/26/01	JMS	0.20	45.00	Receive and review Wallace King, et al. fee application.
10/29/01	LMF	1.30	130.00	Revisions to fourth interim fee application for Bilzin and PD Committee (.8); prepare trust deposit for check received from Debtor for reimbursement to PD committee for third interim application for expenses (.2); Review October invoice received from claims notification expert and arrange for posting to account (.3).
10/29/01	JMS	1.60	360.00	Review fee application (.4); draft quarterly fee applications (1.2).
10/30/01	LMF	0.30	30.00	Telephone conversation with claims notification expert regarding status of payment of fees submitted for reimbursement (.3).
10/30/01	JMS	0.60	135.00	Revise quarterly fee application (.6).

PROFESSIONAL SERVICES

\$6,565.00

COSTS ADVANCED

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

	Federal Express	VENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
09/21/01	961249489	DATE: 10/2/01	16.21
10/02/01	Photocopies	3.00pgs @ .15/pg	0.45
10/02/01	Photocopies	3.00pgs @ .15/pg	0.45
10/02/01	Photocopies	8.00pgs @ .15/pg	1.20
10/02/01	Photocopies	10.00pgs @ .15/pg	1.50
10/02/01	Telecopies	12.00pgs @ .50/pg	6.00
10/02/01	Telecopies	12.00pgs @ .50/pg	6.00
10/02/01	Postage		0.57
10/02/01	Long Distance Telephone	(312) 861-2200; 2 Mins.	0.92
10/03/01	Photocopies	50.00pgs @ .15/pg	7.50
10/03/01	Photocopies	1.00pgs @ .15/pg	0.15
10/12/01	Photocopies	35.00pgs @ .15/pg	5.25
10/15/01	Long Distance Telephone	(212) 813-1300; 1 Mins.	0.92
10/16/01	Long Distance Telephone	(803) 943-4444; 2 Mins.	1.38
10/16/01	Long Distance Telephone	(409) 883-4394; 2 Mins.	1.38
10/19/01	Photocopies	78.00pgs @ .15/pg	11.70
10/19/01	Photocopies	6.00pgs @ .15/pg	0.90
10/19/01	Postage		3.42
10/23/01	Photocopies	52.00pgs @ .15/pg	7.80
10/29/01	Photocopies	11.00pgs @ .15/pg	1.65
10/30/01	Long Distance Telephone	(215) 721-2120; 1 Mins.	0.92

TOTAL COSTS ADVANCED

 \$76.27
MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	3.00	425.00	\$1,275.00
Sakalo, Jay M	12.40	225.00	\$2,790.00
Guerra, Armando L	4.20	100.00	\$420.00
Flores, Luisa M	20.20	100.00	\$2,020.00
Heredia, Jose L	0.60	100.00	\$60.00
TOTAL	40.40		\$6,565.00

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$38.55
Telecopies	\$12.00
Federal Express	\$16.21
Long Distance Telephone	\$5.52
Postage	\$3.99
TOTAL	\$76.27

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$6,641.27**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 08 - Court Appearances Atty - SLB
Client No. 74817/15544

10/09/01	SLB	0.20	85.00	E-mail from T. Tacconelli and to Committee re: new hearing dates (.2).
10/29/01	JMS	0.40	90.00	Prepare for telephone hearing regarding former employees (.2); telephonic hearing regarding former employees (.2).

PROFESSIONAL SERVICES **\$175.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	425.00	\$85.00
Sakalo, Jay M	0.40	225.00	\$90.00
<i>TOTAL</i>	<i>0.60</i>		<i>\$175.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$175.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 09 - Claims Administration/Objections

Atty - SLB
Client No. 74817/15545

10/15/01	JMS	0.20	45.00	Receive and review claims settlement notice from Debtors (.1); email to S. Schwartz thereon (.1).
10/17/01	JMS	0.20	45.00	Receive and analyze exhibit of settlements for claims settlement notices (.2).

PROFESSIONAL SERVICES **\$90.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.40	225.00	\$90.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$90.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$90.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 10 - Travel Atty - SLB
Client No. 74817/15546

09/06/01	JMS	2.00	450.00	Travel to and from airport for cancelled hearing (2.0).
10/01/01	SLB	9.50	4,037.50	9/24/01 - Travel to and from meeting in Philadelphia

PROFESSIONAL SERVICES **\$4,487.50**

50% DISCOUNT ON TRAVEL **-\$2,243.75**

PROFESSIONAL SERVICES **\$2,243.75**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	9.50	425.00	\$4,037.50
Sakalo, Jay M	2.00	225.00	\$450.00
<i>TOTAL</i>	<i>11.50</i>		<i>\$4,487.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$4,487.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius) Atty - SLB
Client No. 74817/15547

10/08/01	SLB	0.80	340.00	E-mails from and to L. LeClair re: scheduling of hearings (.3); review application for retention of counsel and provide comments (.3); e-mail to P. Lockwood, et al., re: proposed retention application (.2).
10/22/01	SLB	0.20	85.00	Telephone call to P. Lockwood re: discovery and related matters (.2).
10/24/01	JMS	0.40	90.00	Telephone conferences with M. Zaleski regarding motion to prosecute fraudulent transfers (.4).
10/25/01	JMS	0.40	90.00	Review notice of motion of hearing on fraudulent transfer (.2); email and telephone conference to M. Zaleski thereon (.2).

PROFESSIONAL SERVICES **\$605.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.00	425.00	\$425.00
Sakalo, Jay M	0.80	225.00	\$180.00
<i>TOTAL</i>	<i>1.80</i>		<i>\$605.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$605.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

09/10/01	JMS	0.70	157.50	Telephone conference with T. Hillsee re notice issues (.3); review memo re selection of state law (.4).
09/20/01	JMS	0.20	45.00	Telephone conference with Notice Expert regarding notice plan issues (.2).
10/01/01	SLB	3.50	1,487.50	9/24/01 - Conference with D. Bernick & P. Lockwood re: Case Management issues
10/05/01	SLB	0.90	382.50	Review motion and memorandum of law by ExxonMobil from summary judgment and summary thereof (.9)
10/09/01	SLB	0.40	170.00	Telephone call from P. Lockwood re: revisions to application for special fraudulent conveyance counsel (.4).
10/10/01	SLB	0.20	85.00	E-mail to Committee re: discussion with P. Lockwood re: fraudulent transfer motion (.2).
10/17/01	JMS	0.60	135.00	Receive and review draft supplemental affidavit of notice expert (.6).
10/18/01	JMS	1.80	405.00	Receive and analyze precedent pleadings regarding estimation v. liquidation (1.8).
10/22/01	SLB	0.20	85.00	E-mails to D. Speights and D. Scott re: proposed discovery on case management (.2)
10/23/01	JMS	0.30	67.50	Telephone conference with T. Hillsee regarding notice plan, timing (.3).
10/31/01	JMS	2.80	630.00	Research legal standards in connection with strategic motions (1.6); begin review of proposed notice documents from notice expert (1.2).

PROFESSIONAL SERVICES

\$3,650.00

COSTS ADVANCED

08/02/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 8000571113; DATE: 8/31/01 - Clients	522.03
08/08/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 8000571113; DATE: 8/31/01 - Clients	16.10
08/19/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 8000571113; DATE: 8/31/01 - Clients	5.51
08/28/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 8000571113; DATE: 8/31/01 - Clients	443.86
08/30/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 8000571113; DATE: 8/31/01 - Clients	559.25
09/12/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800245414; DATE: 9/30/01 - Clients	467.05
09/24/01	Airfare VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/24/01; DATE: 9/24/01 - CLIENT - 15563 TRAVEL TO PHILADELPHIA FOR COMMITTEE MTG.	778.00
09/24/01	Fares, Mileage, Parking TAXI FARE - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/24/01; DATE: 9/24/01 - CLIENT - 15563 TRAVEL TO PHILADELPHIA FOR COMMITTEE MTG.	21.00
09/24/01	Fares, Mileage, Parking TAXI FARE - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/24/01; DATE: 9/24/01 - CLIENT - 15563 TRAVEL TO PHILADELPHIA FOR COMMITTEE MTG.	22.00

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

09/24/01	Meals SCOTT L. BAENA; INVOICE#: SLB-09/24/01; DATE: 9/24/01 - CLIENT - 15563 TRAVEL TO PHILADELPHIA FOR COMMITTEE MTG.	13.26
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TOTAL COSTS ADVANCED	\$2,848.06
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	5.20	425.00	\$2,210.00
Sakalo, Jay M	6.40	225.00	\$1,440.00
<i>TOTAL</i>	<i>11.60</i>		<i>\$3,650.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$778.00
Fares, Mileage, Parking	\$43.00
Meals	\$13.26
Westlaw-Online Legal Research	\$2,013.80
TOTAL	\$2,848.06

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$6,498.06
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Danzeisen, Allyn S	0.30	\$60.00
Guerra, Armando L	5.70	\$570.00
Mora, Mindy A	0.00	\$0.00
Baena, Scott L	25.30	\$10,752.50
Jones, Jason Z	2.20	\$374.00
Flores, Luisa M	21.30	\$2,130.00
Sakalo, Jay M	49.50	\$11,137.50
Heredia, Jose L	6.30	\$630.00

TOTAL PROFESSIONAL FEES THIS PERIOD		\$25,654.00
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50% DISCOUNT ON TRAVEL		-\$2,243.75
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PROFESSIONAL SERVICES		\$23,410.25
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CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$778.00
Photocopies	\$484.35
Photocopies - Outside Service	\$177.50
Fares, Mileage, Parking	\$43.00
Telecopies	\$106.00
Federal Express	\$300.62
Long Distance Telephone	\$155.49
Long Distance Telephone-Outside Services	\$1,006.65
Lexis - Online Legal Research	\$68.00
Lodging	\$268.08
Meals	\$35.15
Staff Overtime	\$57.69
Pacer - Online Services	\$65.31
Parking	\$20.00
Postage	\$3.99
Professional Services	\$122,176.00
Westlaw-Online Legal Research	\$2,385.45

TOTAL COSTS ADVANCED THIS PERIOD	\$128,131.28
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TOTAL AMOUNT DUE THIS PERIOD	<u>\$151,541.53</u>
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 10/31/01			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	5,307.50	124,190.31	129,497.81
02 - Debtors' Business Operations/15538	90.00	0.00	90.00
03 - Creditors Committee/15539	1,495.00	1,008.49	2,503.49
04 - Retention of Professionals/15540	3,189.00	8.15	3,197.15
07 - Fee Applications/15543	6,565.00	76.27	6,641.27
08 - Court Appearances/15544	175.00	0.00	175.00
09 - Claims Administration/Objections/15545	90.00	0.00	90.00
10 - Travel/15546	2,243.75	0.00	2,243.75
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	605.00	0.00	605.00
27 - Litigation Consulting/15563	3,650.00	2,848.06	6,498.06
Client Total	\$23,410.25	\$128,131.28	\$151,541.53

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

WR Grace-Official Committee of Prope

December 13, 2001

Invoice # 48042

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2001

RE: 01- Case Administration

Atty - SLB
Client No. 74817/15537

11/01/01	JMS	2.10	472.50	Review and revise summary of TMCC motion for relief from stay (.2); Revise and review motion for relief from stay filed by IRS (.2); Review 11/5 agenda (.4); Telephone conference with M. Zaleski thereon (.2); E-mail to committee regarding pending issues for 11/5 hearing (.7); E-mails to Scott L. Baena thereon (.4).
11/02/01	LMF	2.90	290.00	Complete organizing pleadings and files in preparation for hearing set for November 5, 2001.
11/02/01	JMS	1.60	360.00	E-mails to/from committee members regarding 11/5 hearing and fraudulent transfer issues (.7); Telephone conference with Scott L. Baena regarding 11/5 hearing issues (.3); Telephone conferences with M. Zaleski thereon (.3); Review and revise hearing notebook (.3).
11/02/01	JLH	0.80	80.00	Prepare documents for imaging.
11/05/01	JMS	0.20	45.00	Review and analyze stipulation and order regarding Gelco corporation lease (.2).
11/06/01	ASD	0.20	45.00	Review of Debtors opposition to Exxon Mobil Corp. motion for Summary Judgment.
11/06/01	LMF	1.20	120.00	Download copies of various pleadings relating to case management order for review (1.2).
11/06/01	JMS	1.70	382.50	Review memo regarding 11/5 hearing (.3); telephone conference with S. Baena regarding tasks to be accomplished for case management hearing (.2); telephone conference with T. Tacconelli regarding same (.4); telephone conference with G. Boyer regarding Sealed Air issues (.4); receive and review Debtors' response to Exxon/Mobil motion for summary judgment (.4).
11/06/01	JLH	0.80	80.00	Update docket (.30); review documents and prepare documents for imaging (.40).
11/08/01	ASD	0.50	112.50	Review of transcripts from November 5th hearings for PD issues.
11/08/01	LMF	1.20	120.00	Download pleadings and brief's regarding case management motion including all exhibits for review (1.2).
11/12/01	LMF	0.60	60.00	Download copies of documents relating to case management order (.6).
11/12/01	JMS	2.80	630.00	Telephone conference with C. Lee at LCHB regarding EPA Consent Decree (.2); research and analysis of estimation v. liquidation issues (2.6).
11/17/01	OD	1.50	150.00	Search for and retrieve cases listed on Table of Authorities in the Debtors' Consolidated Reply in Support of Their Motion for Entry of Case Management Order, Establishment of a Bar Date, Approval of the Claim Forms and Approval of the Notice Program
11/18/01	OD	1.50	150.00	Search for and retrieve cases listed on Table of Authorities in the Debtors' Consolidated Reply in Support of Their Motion for Entry of Case Management Order, Establishment of a Bar Date, Approval of the Claim Forms and Approval of the Notice Program.
11/19/01	LMF	3.00	300.00	Compile and organize documents and folders in preparation for hearing on Case Management Motion (3.0).
11/20/01	JLH	0.60	60.00	Meeting with Laurel Robinson, imaging specialist regarding scanning of various fee application (.40); update fee application pleading index (.20).
11/22/01	SLB	0.50	212.50	E-mails from and to D. Speights and M. Dies re: reassignment of case (.5).
11/27/01	JMS	0.70	157.50	Telephone conference with D. Scott regarding status (.2); telephone conference with G. Boyer regarding status (.2); telephone conference with T. Tacconelli

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11/28/01	ASD	0.10	22.50	regarding status of case (.3).
11/28/01	SLB	1.70	722.50	Review internal correspondence regarding reassignment of Grace case.
11/28/01	JMS	2.50	562.50	Review decisions of Judge Wolin per request of Committee co-chair (.7); telephone call to J. Schwartz re: same (.4); e-mails to and from Committee re: reassignment of case (.4); review order of reassignment (.2).
11/28/01	JLH	0.70	70.00	Telephone conferences with T. Tacconelli regarding status (.4); telephone conference with J. Kapp regarding payment of fees, status of case and follow up email to J. Kapp thereon (.3); review docket (.2); review and analysis of Debtors' motion to clarify customer practices order and prepare executive summary thereof (1.6).
11/29/01	SLB	0.80	340.00	Compile and forward documents for scanning regarding fee application.
11/29/01	JMS	0.80	180.00	Memorandum to Committee re: case and litigation strategies (.5); letter from Judge Fitzgerald with accompanying order (.3).
11/29/01	JLH	0.20	20.00	Telephone conference with T. Tacconelli regarding status of pending hearings (.2); memo to committee regarding status of cases (.4); review and analyze Owens Corning transcript regarding reassignment of cases (.2).
11/30/01	SLB	0.20	85.00	Telephone conversation with Laurel Robinson regarding fee application scanned documents.
11/30/01	JMS	0.40	90.00	E-mails from and to D. Bernick re: meeting per Judge Fitzgerald's order (.2). Review and analyze Judge Wolin's order regarding status conference (.4).

PROFESSIONAL SERVICES

\$5,920.00

COSTS ADVANCED

10/29/01	Professional Services SCANNING, CODING PLEADINGS 167 TO 258 - VENDOR: AUTOMATED LEGAL SOLUTIONS; INVOICE#: 1348; DATE: 10/29/01 - CLIENT - 15537	462.70
11/01/01	Photocopies 13.00pgs @ .15/pg	1.95
11/01/01	Photocopies 113.00pgs @ .15/pg	16.95
11/01/01	Photocopies 101.00pgs @ .15/pg	15.15
11/01/01	Photocopies 24.00pgs @ .15/pg	3.60
11/01/01	Photocopies 36.00pgs @ .15/pg	5.40
11/01/01	Telecopies 6.00pgs @ .50/pg	3.00
11/01/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
11/01/01	Long Distance Telephone (212) 813-1703; 1 Mins.	0.46
11/01/01	Long Distance Telephone (215) 721-2120; 19 Mins.	8.77
11/02/01	Long Distance Telephone (409) 883-4394; 7 Mins.	3.69
11/02/01	Long Distance Telephone (202) 862-5065; 1 Mins.	0.46
11/02/01	Long Distance Telephone (202) 244-6713; 5 Mins.	2.31
11/02/01	Long Distance Telephone (302) 426-1900; 11 Mins.	5.08
11/02/01	Long Distance Telephone (212) 872-8010; 1 Mins.	0.46
11/02/01	Long Distance Telephone (302) 573-6497; 1 Mins.	0.92
11/05/01	Photocopies 145.00pgs @ .15/pg	21.75
11/05/01	Photocopies 60.00pgs @ .15/pg	9.00
11/05/01	Long Distance Telephone (310) 820-3444; 3 Mins.	1.38
11/05/01	Airfare VENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/05/01; DATE: 11/19/01 - CLIENT - 15537 TRAVEL TO PHILADELPHIA FOR HEARINGS	389.00
11/05/01	Fares, Mileage, Parking TAXI FARES - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/05/01; DATE: 11/19/01 - CLIENT - 15537 TRAVEL TO PHILADELPHIA FOR HEARINGS	11.50
11/05/01	Lodging TAXI FARES - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/05/01; DATE: 11/19/01 - CLIENT - 15537 TRAVEL TO PHILADELPHIA FOR HEARINGS	451.88

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11/05/01	Meals VENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/05/01; DATE: 11/19/01 - CLIENT - 15537 TRAVEL TO PHILADELPHIA FOR HEARINGS	65.57
11/06/01	Photocopies 229.00pgs @ .15/pg	34.35
11/06/01	Photocopies 158.00pgs @ .15/pg	23.70
11/06/01	Photocopies 31.00pgs @ .15/pg	4.65
11/06/01	Photocopies 31.00pgs @ .15/pg	4.65
11/06/01	Photocopies 3.00pgs @ .15/pg	0.45
11/06/01	Telecopies 6.00pgs @ .50/pg	3.00
11/06/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
11/06/01	Long Distance Telephone (302) 575-1555; 14 Mins.	6.92
11/06/01	Long Distance Telephone (312) 861-2124; 1 Mins.	0.46
11/06/01	Long Distance Telephone (215) 721-2120; 14 Mins.	6.92
11/06/01	Long Distance Telephone (302) 575-1555; 6 Mins.	2.77
11/06/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249535 DATE: 11/15/01	35.86
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11/07/01	Telecopies 4.00pgs @ .50/pg	2.00
11/07/01	Telecopies 4.00pgs @ .50/pg	2.00
11/07/01	Long Distance Telephone (312) 861-2200; 2 Mins.	0.92
11/07/01	Long Distance Telephone (212) 644-6755; 1 Mins.	0.46
11/07/01	Long Distance Telephone (843) 216-9000; 1 Mins.	0.92
11/07/01	Long Distance Telephone (415) 989-1800; 1 Mins.	0.92
11/07/01	Long Distance Telephone (973) 538-0800; 2 Mins.	1.38
11/07/01	Airfare VENDOR: TRAVEL VENTURES; INVOICE#: 84199; DATE: 11/7/01 - CLIENT - 15537 FROM PHILADELPHIA TO ORLANDO TO PHILADELPHIA	172.00
11/08/01	Photocopies 4.00pgs @ .15/pg	0.60
11/08/01	Photocopies 780.00pgs @ .15/pg	117.00
11/08/01	Photocopies 9.00pgs @ .15/pg	1.35
11/08/01	Photocopies 9.00pgs @ .15/pg	1.35
11/08/01	Long Distance Telephone (212) 813-1703; 10 Mins.	4.61
11/08/01	Long Distance Telephone (312) 861-2162; 19 Mins.	8.77
11/08/01	Long Distance Telephone (215) 721-2120; 4 Mins.	2.31
11/08/01	Long Distance Telephone (312) 861-2162; 1 Mins.	0.92
11/08/01	Long Distance Telephone (409) 883-4394; 1 Mins.	0.46
11/08/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.46
11/08/01	Long Distance Telephone (409) 883-4394; 1 Mins.	0.92
11/08/01	Long Distance Telephone (312) 861-2162; 1 Mins.	0.92
11/08/01	Long Distance Telephone (302) 575-1555; 2 Mins.	0.92
11/08/01	Staff Overtime	76.92
11/08/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 400511382 DATE: 11/20/01	19.19
11/08/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249537 DATE: 11/20/01	21.27
11/08/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249537 DATE: 11/20/01	17.93
11/08/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249537 DATE: 11/20/01	21.27

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11/10/01	Long Distance Telephone (617) 720-5015; 20 Mins.	9.23
11/10/01	Long Distance Telephone (973) 538-1984; 16 Mins.	7.38
11/10/01	Long Distance Telephone (302) 575-1714; 16 Mins.	7.84
11/10/01	Long Distance Telephone (973) 367-4955; 16 Mins.	7.38
11/10/01	Long Distance Telephone (415) 956-1008; 13 Mins.	6.46
11/10/01	Long Distance Telephone (617) 720-5015; 13 Mins.	6.46
11/10/01	Long Distance Telephone (415) 956-1008; 19 Mins.	9.23
11/10/01	Long Distance Telephone (973) 367-4955; 13 Mins.	6.46
11/10/01	Long Distance Telephone (302) 575-1714; 16 Mins.	7.38
11/10/01	Long Distance Telephone (415) 989-1801; 28 Mins.	12.92
11/10/01	Long Distance Telephone (973) 538-1984; 14 Mins.	6.46
11/10/01	Long Distance Telephone (509) 747-2323; 3 Mins.	1.38
11/10/01	Long Distance Telephone (617) 720-5015; 3 Mins.	1.38
11/10/01	Long Distance Telephone (973) 538-1984; 3 Mins.	1.38
11/10/01	Long Distance Telephone (973) 367-4955; 3 Mins.	1.38
11/10/01	Long Distance Telephone (302) 575-1714; 3 Mins.	1.38
11/10/01	Long Distance Telephone (409) 883-4814; 5 Mins.	2.31
11/10/01	Long Distance Telephone (415) 956-1008; 3 Mins.	1.38
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11/12/01	Long Distance Telephone (415) 989-1801; 27 Mins.	12.46
11/12/01	Long Distance Telephone (803) 943-4599; 20 Mins.	9.69
11/12/01	Long Distance Telephone (415) 989-1801; 4 Mins.	2.31
11/12/01	Long Distance Telephone (803) 943-4599; 25 Mins.	11.54
11/12/01	Long Distance Telephone (803) 943-4599; 26 Mins.	12.00
11/12/01	Long Distance Telephone (803) 943-4599; 5 Mins.	2.31
11/12/01	Long Distance Telephone (310) 820-3444; 7 Mins.	3.23
11/12/01	Long Distance Telephone (302) 575-1555; 4 Mins.	1.85
11/12/01	Long Distance Telephone (312) 861-2200; 1 Mins.	0.92
11/12/01	Meals WORKING MEAL - VENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 2642427-11/12/01; DATE: 11/12/01 - clients	21.33
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11/13/01	Photocopies 48.00pgs @ .15/pg	7.20
11/13/01	Telecopies 4.00pgs @ .50/pg	2.00
11/13/01	Long Distance Telephone (302) 575-1555; 15 Mins.	7.38
11/13/01	Long Distance Telephone (617) 720-5015; 3 Mins.	1.38
11/13/01	Long Distance Telephone (302) 575-1555; 5 Mins.	2.77
11/13/01	Long Distance Telephone (302) 575-1555; 2 Mins.	1.38
11/13/01	Long Distance Telephone (310) 551-2888; 64 Mins.	29.53

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11/13/01	Long Distance Telephone (302) 594-3158; 4 Mins.	2.31
11/13/01	Long Distance Telephone (302) 594-3127; 4 Mins.	1.85
11/13/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.92
11/13/01	Meals WORKING MEAL - VENDOR: DELI LANE; INVOICE#: 311-11/13/01; DATE: 11/13/01 - CLIENTS	13.60
11/13/01	Meals WORKING MEAL - VENDOR: DELI LANE; INVOICE#: 311-11/13/01; DATE: 11/13/01 - CLIENTS	13.60
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11/14/01	Telecopies 4.00pgs @ .50/pg	2.00
11/14/01	Long Distance Telephone (310) 645-9000; 2 Mins.	1.38
11/14/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
11/14/01	Long Distance Telephone (973) 538-1984; 1 Mins.	0.46
11/14/01	Long Distance Telephone (212) 521-6666; 1 Mins.	0.46
11/14/01	Long Distance Telephone (212) 521-6666; 1 Mins.	0.46
11/14/01	Long Distance Telephone (212) 521-6666; 1 Mins.	0.46
11/14/01	Long Distance Telephone (212) 521-6666; 1 Mins.	0.46
11/14/01	Long Distance Telephone (215) 721-2120; 9 Mins.	4.61
11/14/01	Long Distance Telephone (212) 371-4000; 1 Mins.	0.46
11/14/01	Long Distance Telephone (212) 750-7279; 1 Mins.	0.46
11/14/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.92
11/14/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.46
11/14/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.46
11/14/01	Long Distance Telephone (409) 883-4394; 1 Mins.	0.46
11/14/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249541 DATE: 11/23/01	20.12
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11/15/01	Photocopies 7.00pgs @ .15/pg	1.05
11/15/01	Photocopies 10.00pgs @ .15/pg	1.50
11/15/01	Long Distance Telephone (201) 413-3088; 1 Mins.	0.92
11/15/01	Long Distance Telephone (215) 721-2120; 6 Mins.	3.23
11/15/01	Long Distance Telephone (617) 720-5000; 3 Mins.	1.38
11/15/01	Long Distance Telephone (215) 721-2120; 31 Mins.	14.30
11/15/01	Long Distance Telephone (509) 455-9555; 8 Mins.	4.15
11/15/01	Long Distance Telephone (215) 721-2120; 66 Mins.	30.91
11/15/01	Long Distance Telephone (215) 721-2120; 46 Mins.	21.22
11/15/01	Long Distance Telephone (704) 333-9000; 105 Mins.	48.45
11/15/01	Messenger Services VENDOR: EXEC2000 COURIER SYSTEMS; INVOICE#: I31016; DATE: 11/17/01 - Clients	6.50
11/15/01	Meals WORKING MEAL - VENDOR: DELI LANE; INVOICE#: 300-11/15/01; DATE: 11/15/01 - CLIENT	16.23
11/15/01	Meals WORKING MEAL - VENDOR: DELI LANE; INVOICE#: 300-11/15/01; DATE: 11/15/01 - CLIENT	16.23
11/15/01	Meals WORKING MEAL - VENDOR: DELI LANE; INVOICE#: 300-11/15/01; DATE: 11/15/01 - CLIENT	16.23
11/15/01	Meals WORKING MEAL - VENDOR: DELI LANE; INVOICE#: 300-11/15/01; DATE: 11/15/01 - CLIENT	16.23
11/16/01	Airfare VENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/16/01; DATE: 11/16/01 - CLIENT - 15537 TRAVEL TO PHILADELPHIA FOR DEPOSITIONS	778.00

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11/16/01	Fares, Mileage, Parking TAXI'S FARES - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/16/01; DATE: 11/16/01 - CLIENT - 15537 TRAVEL TO PHILADELPHIA FOR DEPOSITIONS	45.00
11/16/01	Meals VENDOR: SCOTT L. BAENA; INVOICE#: SLB-11/16/01; DATE: 11/16/01 - CLIENT - 15537 TRAVEL TO PHILADELPHIA FOR DEPOSITIONS	11.32
11/16/01	Long Distance Telephone (302) 426-1900; 1 Mins.	0.92
11/16/01	Long Distance Telephone (215) 721-2120; 1 Mins.	0.46
11/16/01	Airfare TRAVEL TO/FROM PHILADELPHIA - VENDOR: TRAVEL VENTURES; INVOICE#: 84311; DATE: 11/15/01 - CLIENT - 15537	1,052.50
11/17/01	Photocopies 30.00pgs @ .15/pg	4.50
11/17/01	Photocopies 89.00pgs @ .15/pg	13.35
11/17/01	Long Distance Telephone (803) 943-4084; 1 Mins.	0.92
11/17/01	Long Distance Telephone (617) 720-5000; 1 Mins.	0.92
11/17/01	Long Distance Telephone (409) 882-1732; 11 Mins.	5.08
11/17/01	Long Distance Telephone (212) 319-7125; 1 Mins.	0.46
11/17/01	Long Distance Telephone (202) 244-6713; 32 Mins.	14.76
11/17/01	Long Distance Telephone (903) 450-1085; 27 Mins.	12.92
11/17/01	Long Distance Telephone (843) 524-5708; 24 Mins.	11.07
11/17/01	Long Distance Telephone (202) 862-5065; 67 Mins.	30.91
11/18/01	Photocopies 78.00pgs @ .15/pg	11.70
11/18/01	Long Distance Telephone (831) 626-8152; 2 Mins.	0.92
11/18/01	Long Distance Telephone (843) 524-5708; 40 Mins.	18.92
11/18/01	Long Distance Telephone (903) 450-1085; 26 Mins.	12.00
11/18/01	Long Distance Telephone (831) 626-8152; 1 Mins.	0.92
11/19/01	Photocopies 9.00pgs @ .15/pg	1.35
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11/19/01	Photocopies 6.00pgs @ .15/pg	0.90
11/19/01	Photocopies 157.00pgs @ .15/pg	23.55
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11/19/01	Photocopies 156.00pgs @ .15/pg	23.40
11/19/01	Photocopies 23.00pgs @ .15/pg	3.45
11/19/01	Telecopies 4.00pgs @ .50/pg	2.00
11/19/01	Telecopies 4.00pgs @ .50/pg	2.00
11/19/01	Telecopies 8.00pgs @ .50/pg	4.00
11/19/01	Telecopies 22.00pgs @ .50/pg	11.00
11/19/01	Long Distance Telephone (302) 575-1555; 6 Mins.	3.23
11/19/01	Long Distance Telephone (215) 721-2120; 6 Mins.	3.23
11/19/01	Long Distance Telephone (212) 977-5597; 8 Mins.	3.69
11/19/01	Long Distance Telephone (215) 888-4782; 1 Mins.	0.92
11/19/01	Long Distance Telephone (302) 575-1555; 3 Mins.	1.38
11/19/01	Long Distance Telephone (302) 575-1555; 6 Mins.	2.77
11/19/01	Long Distance Telephone (312) 861-2162; 2 Mins.	1.38
11/19/01	Long Distance Telephone (302) 575-1555; 3 Mins.	1.38
11/19/01	Long Distance Telephone (214) 720-5269; 2 Mins.	0.92
11/19/01	Long Distance Telephone (214) 720-5269; 1 Mins.	0.92
11/19/01	Long Distance Telephone (214) 720-2020; 6 Mins.	2.77
11/19/01	Long Distance Telephone (214) 720-5269; 5 Mins.	2.31
11/19/01	Fares, Mileage, Parking TAXI CAB - WORKING LATE - VENDOR: CASH; INVOICE#: PCASH-12/05/01; DATE: 12/5/01 - FIRM/CLIENTS - REIM. PETTY CASH	37.00

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11/19/01	Staff Overtime	153.84
11/19/01	Meals WORKING MEALS - VENDOR: DELI LANE; INVOICE#: 303-11/19/01; DATE: 11/19/01 - CLIENT	13.57
11/19/01	Meals WORKING MEALS - VENDOR: DELI LANE; INVOICE#: 303-11/19/01; DATE: 11/19/01 - CLIENT	13.57
11/19/01	Meals WORKING MEALS - VENDOR: DELI LANE; INVOICE#: 303-11/19/01; DATE: 11/19/01 - CLIENT	13.57
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	23.12
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	24.25
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	23.12
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	46.99
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	61.66
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	58.83
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	26.88
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	24.25
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	24.25
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	23.12
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	23.12
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	24.25
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	24.25
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	23.12
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	21.62
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	24.25

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11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	25.56
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	21.62
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	25.56
11/19/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249544 DATE: 12/4/01	24.25
11/20/01	Airfare VENDOR: TRAVEL VENTURES; INVOICE#: 84198; DATE: 11/7/01 - CLIENT - 15537 TRAVEL TO PHILADELPHIA	164.00
11/20/01	Photocopies 89.00pgs @ .15/pg	13.35
11/20/01	Photocopies 4.00pgs @ .15/pg	0.60
11/20/01	Telecopies 4.00pgs @ .50/pg	2.00
11/20/01	Telecopies 4.00pgs @ .50/pg	2.00
11/20/01	Telecopies 6.00pgs @ .50/pg	3.00
11/20/01	Telecopies 6.00pgs @ .50/pg	3.00
11/20/01	Telecopies 6.00pgs @ .50/pg	3.00
11/20/01	Telecopies 6.00pgs @ .50/pg	3.00
11/20/01	Telecopies 6.00pgs @ .50/pg	3.00
11/20/01	Telecopies 132.00pgs @ .50/pg	66.00
11/20/01	Telecopies 170.00pgs @ .50/pg	85.00
11/20/01	Long Distance Telephone (302) 575-1555; 3 Mins.	1.38
11/20/01	Long Distance Telephone (212) 977-5597; 3 Mins.	1.85
11/20/01	Long Distance Telephone (302) 575-1555; 2 Mins.	0.92
11/20/01	Long Distance Telephone (312) 861-2200; 1 Mins.	0.46
11/20/01	Long Distance Telephone (212) 644-6755; 1 Mins.	0.46
11/20/01	Long Distance Telephone (212) 806-6006; 1 Mins.	0.46
11/20/01	Long Distance Telephone (215) 597-5795; 1 Mins.	0.46
11/20/01	Long Distance Telephone (212) 715-8000; 1 Mins.	0.46
11/20/01	Long Distance Telephone (212) 644-6755; 1 Mins.	0.46
11/20/01	Long Distance Telephone (212) 977-5597; 6 Mins.	3.23
11/20/01	Long Distance Telephone (215) 721-2120; 6 Mins.	2.77
11/20/01	Long Distance Telephone (302) 594-3108; 26 Mins.	12.46
11/20/01	Long Distance Telephone (302) 594-3108; 48 Mins.	22.15
11/21/01	Photocopies 2.00pgs @ .15/pg	0.30
11/21/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 400542400 DATE: 11/27/01	57.90
11/21/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 400542400 DATE: 11/27/01	57.90
11/21/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 400542400 DATE: 11/27/01	87.96
11/23/01	Airfare VENDOR: TRAVEL VENTURES; INVOICE#: 1107; DATE: 11/7/01 - CLIENT - 15537	176.50
11/26/01	Photocopies 15.00pgs @ .15/pg	2.25

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

11/26/01	Photocopies	2.00pgs @ .15/pg	0.30
11/26/01	Photocopies	4.00pgs @ .15/pg	0.60
11/26/01	Photocopies	42.00pgs @ .15/pg	6.30
11/26/01	Telecopies	18.00pgs @ .50/pg	9.00
11/26/01	Long Distance Telephone	(312) 861-2200; 3 Mins.	1.38
11/26/01	Long Distance Telephone	(202) 862-5065; 8 Mins.	3.69
11/27/01	Telecopies	6.00pgs @ .50/pg	3.00
11/27/01	Long Distance Telephone	(509) 455-9555; 8 Mins.	4.15
11/27/01	Long Distance Telephone	(310) 645-9000; 2 Mins.	0.92
11/27/01	Long Distance Telephone	(415) 989-1801; 1 Mins.	0.92
11/28/01	Photocopies	2.00pgs @ .15/pg	0.30
11/28/01	Photocopies	6.00pgs @ .15/pg	0.90
11/28/01	Photocopies	63.00pgs @ .15/pg	9.45
11/28/01	Photocopies	30.00pgs @ .15/pg	4.50
11/28/01	Telecopies	6.00pgs @ .50/pg	3.00
11/28/01	Telecopies	10.00pgs @ .50/pg	5.00
11/28/01	Telecopies	14.00pgs @ .50/pg	7.00
11/28/01	Telecopies	10.00pgs @ .50/pg	5.00
11/28/01	Telecopies	10.00pgs @ .50/pg	5.00
11/28/01	Telecopies	10.00pgs @ .50/pg	5.00
11/28/01	Postage		0.34
11/28/01	Postage		0.34
11/28/01	Postage		0.34
11/28/01	Postage		0.34
11/28/01	Long Distance Telephone	(302) 575-1555; 6 Mins.	3.23
11/28/01	Long Distance Telephone	(843) 524-5708; 1 Mins.	0.46
11/28/01	Long Distance Telephone	(212) 813-1703; 3 Mins.	1.85
11/28/01	Long Distance Telephone	(803) 943-4599; 3 Mins.	1.38
11/28/01	Long Distance Telephone	(803) 943-3319; 2 Mins.	1.38
11/28/01	Long Distance Telephone	(302) 575-1555; 1 Mins.	0.92
11/28/01	Long Distance Telephone	(803) 943-4444; 1 Mins.	0.92
11/28/01	Long Distance Telephone	(212) 813-1703; 3 Mins.	1.85
11/28/01	Long Distance Telephone	(212) 813-0580; 2 Mins.	1.38
11/28/01	Long Distance Telephone	(903) 453-2169; 2 Mins.	0.92
11/28/01	Long Distance Telephone	(214) 969-4999; 2 Mins.	0.92
11/28/01	Long Distance Telephone	(214) 571-2951; 2 Mins.	0.92
11/28/01	Long Distance Telephone	(973) 538-0800; 14 Mins.	6.46
11/29/01	Photocopies	6.00pgs @ .15/pg	0.90
11/29/01	Photocopies	3585.00pgs @ .15/pg	537.75
11/29/01	Telecopies	6.00pgs @ .50/pg	3.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	8.00pgs @ .50/pg	4.00
11/29/01	Telecopies	10.00pgs @ .50/pg	5.00

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

11/29/01	Long Distance Telephone (302) 575-1555; 5 Mins.	2.31
11/29/01	Long Distance Telephone (843) 216-9450; 1 Mins.	0.92
11/29/01	Long Distance Telephone (509) 747-2323; 2 Mins.	0.92
11/29/01	Long Distance Telephone (415) 956-1008; 2 Mins.	0.92
11/29/01	Long Distance Telephone (843) 216-9450; 2 Mins.	0.92
11/29/01	Long Distance Telephone (415) 989-1801; 3 Mins.	1.38
11/29/01	Long Distance Telephone (973) 538-1984; 2 Mins.	0.92
11/29/01	Long Distance Telephone (973) 367-4955; 2 Mins.	0.92
11/29/01	Long Distance Telephone (409) 883-4814; 3 Mins.	1.85
11/29/01	Long Distance Telephone (803) 943-4599; 3 Mins.	1.85
11/29/01	Long Distance Telephone (302) 575-1714; 2 Mins.	0.92
11/29/01	Long Distance Telephone (415) 989-1800; 1 Mins.	0.92
11/29/01	Long Distance Telephone (617) 720-5015; 2 Mins.	0.92
11/29/01	Long Distance Telephone (415) 956-1008; 2 Mins.	0.92
11/29/01	Long Distance Telephone (415) 989-1801; 2 Mins.	0.92
11/29/01	Long Distance Telephone (409) 883-4814; 3 Mins.	1.85
11/30/01	Photocopies 150.00pgs @ .15/pg	22.50
11/30/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.46
11/30/01	Long Distance Telephone (302) 575-1555; 11 Mins.	5.08

TOTAL COSTS ADVANCED

 \$8,943.53
MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	3.20	425.00	\$1,360.00
Danzeisen, Allyn S	0.80	225.00	\$180.00
Sakalo, Jay M	12.80	225.00	\$2,880.00
Flores, Luisa M	8.90	100.00	\$890.00
Heredia, Jose L	3.10	100.00	\$310.00
DelAmo, Obed	3.00	100.00	\$300.00
TOTAL	31.80		\$5,920.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$2,732.00
Photocopies	\$1,444.20
Fares, Mileage, Parking	\$93.50
Telecopies	\$1,496.00
Federal Express	\$1,071.35
Long Distance Telephone	\$703.00
Lodging	\$451.88
Meals	\$231.05
Messenger Services	\$6.50
Staff Overtime	\$249.99
Postage	\$1.36
Professional Services	\$462.70
TOTAL	\$8,943.53

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$14,863.53**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations Atty - SLB
Client No. 74817/15538

11/06/01	JMS	0.30	67.50	Receive and review Debtors' quarterly reports of settlements from 7/31/01-8/30/01 (.3).
11/09/01	EM	1.80	432.00	Receive and review Debtor in Possession Operating Reports and supporting tax returns (1.8).
11/12/01	EM	0.20	48.00	Conference with J. Sakalo regarding Debtor in Possession reports.
11/12/01	JMS	0.20	45.00	Conference with E. Marquez regarding operating reports.
11/18/01	JMS	0.40	90.00	Review and analysis of "de minimus" settlement chart (.4).
11/30/01	JMS	0.80	180.00	Review and analyze 10-Q for period ended 9/30 (.8).

PROFESSIONAL SERVICES **\$862.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Marquez, Elena	2.00	240.00	\$480.00
Sakalo, Jay M	1.70	225.00	\$382.50
<i>TOTAL</i>	<i>3.70</i>		<i>\$862.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$862.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee Atty - SLB
Client No. 74817/15539

11/01/01	JMS	0.60	135.00	Prepare for committee call (.2); Committee call (.4).
11/07/01	JMS	0.70	157.50	Telephone call to committee members regarding committee call (.7).
11/08/01	ASD	1.80	405.00	Attend committee meeting (already in progress).
11/08/01	SLB	2.50	1,062.50	Committee meeting (2.0); telephone call to M. Dies re: Committee meeting (.5).
11/08/01	JMS	3.00	675.00	Prepare for committee call (1.0); committee call (2.0).
11/08/01	RWT	2.00	750.00	Attend committee meeting regarding hearing on case management motion.
11/15/01	ASD	1.00	225.00	Attend committee meeting.
11/15/01	SLB	1.00	425.00	Committee Meeting (1.0).
11/15/01	JMS	1.50	337.50	Committee call (1.0); prepare therefor (.5).
11/15/01	RWT	1.00	375.00	Attend telephonic committee meeting.
11/29/01	SLB	0.50	212.50	Committee meeting (.5).
11/29/01	JMS	0.90	202.50	Prepare for committee call (.4); committee call (.5).

PROFESSIONAL SERVICES

\$4,962.50

COSTS ADVANCED

10/04/01	Long Distance Telephone-Outside Services	165.23
10/11/01	Long Distance Telephone-Outside Services	106.35
10/18/01	Long Distance Telephone-Outside Services	67.53
10/25/01	Long Distance Telephone-Outside Services	117.82
11/01/01	Long Distance Telephone (310) 645-9000; 2 Mins.	0.92
11/06/01	Long Distance Telephone (310) 645-9000; 2 Mins.	0.92

TOTAL COSTS ADVANCED

\$458.77

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	4.00	425.00	\$1,700.00
Turken, Robert W	3.00	375.00	\$1,125.00
Danzeisen, Allyn S	2.80	225.00	\$630.00
Sakalo, Jay M	6.70	225.00	\$1,507.50
TOTAL	16.50		\$4,962.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.84
Long Distance Telephone-Outside Services	\$456.93
TOTAL	\$458.77

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$5,421.27**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

11/05/01	JMS	0.20	45.00	Receive and review debtors' application to retain Steptoe & Johnson (.2).
11/06/01	JMS	0.40	90.00	Receive and review UST objection to retention of Elizabeth Warren (.2); receive and review Debtors' objection to retain Professor Warren by PI Committee (.2).
11/08/01	JMS	0.70	157.50	Analysis of issues regarding retention of F. Rabinovitz and D. Hilton (.3); revise retention application for Hamilton Rabinovitz Alschuler (.4).
11/09/01	ASD	0.40	90.00	Review of services to be provided by expert Hilton.
11/09/01	MEK	0.20	32.00	Obtain curriculum vitae for W.D. Hilton, Jr. for the retention of Hilton as an expert.
11/09/01	EM	0.20	48.00	Conference with Jay M. Sakalo regarding preparation of retention application for W.D. Hilton (.2).
11/09/01	JMS	0.70	157.50	Revise HRA retention application (.5); conference with E. Marquez regarding retention application for WD Hilton (.2).
11/12/01	EM	0.80	192.00	Prepare application of employment of W. D. Hilton.
11/15/01	EM	1.60	384.00	Draft application of employment for WD Hilton and conference with Jay M. Sakalo regarding same.

PROFESSIONAL SERVICES

\$1,196.00

COSTS ADVANCED

11/09/01	Photocopies	6.00pgs @ .15/pg	0.90
11/09/01	Photocopies	29.00pgs @ .15/pg	4.35

TOTAL COSTS ADVANCED

\$5.25

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.40	225.00	\$90.00
Kaplan, Matthew E	0.20	160.00	\$32.00
Marquez, Elena	2.60	240.00	\$624.00
Sakalo, Jay M	2.00	225.00	\$450.00
<i>TOTAL</i>	<i>5.20</i>		<i>\$1,196.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$5.25
TOTAL	\$5.25

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,201.25**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 07 - Fee Applications

Atty - SLB
Client No. 74817/15543

11/01/01	LMF	1.50	150.00	Complete fourth interim application for Bilzin and the PD Committee, and the Second Quarterly application for Bilzin (1.5).
11/01/01	JMS	0.40	90.00	Revise quarterly fee application (.4)
11/05/01	JMS	1.00	225.00	Review Kirkland & Ellis fee application (1.0).
11/06/01	LMF	0.50	50.00	Compile prebills for all matters for review (.5).
11/06/01	JMS	0.90	202.50	Continue review of Kirkland & Ellis fee application (.4); emails to S. Baena regarding findings in fee application (.3); telephone conference with J. Kapp regarding payment of settled fees (.2).
11/07/01	SLB	0.20	85.00	E-mail from J. Sakalo re: analysis of Kirkland & Ellis fees (.2).
11/08/01	SLB	0.70	297.50	Review and revise September fee application (.7).
11/08/01	JMS	0.70	157.50	Finalize fee application for September (.4); receive and review Wallace King fee application (.3).
11/09/01	JMS	0.20	45.00	Telephone conference with T. Tacconelli regarding fee application filing (.2).
11/16/01	LMF	0.40	40.00	Telephone conference with expert regarding reimbursement of fees (.4).
11/19/01	LMF	0.40	40.00	Send email to all committee members regarding reimbursement of expenses to committee members for the month of October (.4).
11/20/01	LMF	1.60	160.00	Reconcile checks received from Debtor to cover Bilzin's fees and reimbursement to committee members (1.6).
11/21/01	LMF	0.50	50.00	Research reimbursement to H.D. Hilton (.5).
11/26/01	JMS	0.70	157.50	Letter to J. Kapp regarding payment of fees requested under fee applications/settlement with U.S. Trustee (.7).
11/27/01	LMF	0.60	60.00	Review bill from Notification Expert to process (.4); telephone conference with expert regarding revisions to bill (.2).
11/28/01	LMF	4.60	460.00	Draft fifth interim fee application, exhibits and notice of filing same (3.1); prepare check request and attend to reimbursement of committee members for their expenses (1.5).
11/28/01	JMS	1.00	225.00	Telephone conferences with G. Boyer regarding status, CDG fee application (.4); review and revise CDG fee application (.6).
11/29/01	LMF	1.60	160.00	Continue preparation of fifth interim fee application (.8); review invoices and expense reimbursement requests from PD committee members (.5); office conference with J. Sakalo regarding Bilzin and PD Committee's applications for month of October (.3)
11/29/01	JMS	2.20	495.00	Begin draft of narrative for fee application for October fees (1.9); conference with Luisa Flores re: October fee applications (.3).
11/30/01	LMF	2.30	230.00	Continue finalizing fifth interim application for fees (2.3).
11/30/01	JMS	0.20	45.00	Continue draft of fee application narrative (.2).

PROFESSIONAL SERVICES

\$3,425.00

COSTS ADVANCED

11/02/01	Photocopies 213.00pgs @ .15/pg	31.95
11/21/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249548 DATE: 11/30/01	11.90
11/26/01	Long Distance Telephone (409) 883-4394; 1 Mins.	0.46
11/28/01	Photocopies 6.00pgs @ .15/pg	0.90

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

TOTAL COSTS ADVANCED**\$45.21****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.90	425.00	\$382.50
Sakalo, Jay M	7.30	225.00	\$1,642.50
Flores, Luisa M	14.00	100.00	\$1,400.00
<i>TOTAL</i>	<i>22.20</i>		<i>\$3,425.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$32.85
Federal Express	\$11.90
Long Distance Telephone	\$0.46
TOTAL	\$45.21

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$3,470.21**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 08 - Court Appearances Atty - SLB
Client No. 74817/15544

11/02/01	SLB	0.50	212.50	Conference with J. Sakalo re: agenda for 11/5 hearing and status of all matters on agenda and position of Committee thereon (.5).
11/05/01	SLB	6.00	2,550.00	Preparation for 11/5/01 hearing on various motions by reviewing agenda and motions and outline of arguments (2.5); attend hearing on various motions (1.0); attend Armstrong hearing to observe Court's treatment of similar pending issues (1.5); e-mail to D. Speights and M. Dies re: same (.2); e-mail to Committee re: same (.8).

PROFESSIONAL SERVICES **\$2,762.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	6.50	425.00	\$2,762.50
<i>TOTAL</i>	<i>6.50</i>		<i>\$2,762.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$2,762.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 09 - Claims Administration/Objections

Atty - SLB
Client No. 74817/15545

PROFESSIONAL SERVICES \$0.00

COSTS ADVANCED

11/16/01	Long Distance Telephone (302) 575-1555; 2 Mins.	0.92
11/18/01	Photocopies 21.00pgs @ .15/pg	3.15
11/18/01	Photocopies 147.00pgs @ .15/pg	22.05
	Meals WORKING MEALS - VENDOR: PERRICONE'S	
11/18/01	MARKETPLACE; INVOICE#: 155-11/18/01; DATE: 11/18/01 - CLIENT - 15545	48.29
11/19/01	Photocopies 5.00pgs @ .15/pg	0.75
11/19/01	Photocopies 5811.00pgs @ .15/pg	871.65
11/19/01	Photocopies 54.00pgs @ .15/pg	8.10
11/19/01	Photocopies 14.00pgs @ .15/pg	2.10
11/19/01	Photocopies 88.00pgs @ .15/pg	13.20
11/19/01	Photocopies 20.00pgs @ .15/pg	3.00
11/19/01	Staff Overtime	17.81
	Airfare TRAVEL TO/FROM PHILADELPHIA FOR HEARING -	
11/20/01	VENDOR: TRAVEL VENTURES; INVOICE#: 1116; DATE: 11/16/01 - CLIENT - 15545	1,240.00

TOTAL COSTS ADVANCED \$2,231.02

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
TOTAL	0		\$0.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$1,240.00
Photocopies	\$924.00
Long Distance Telephone	\$0.92
Meals	\$48.29
Staff Overtime	\$17.81
TOTAL	\$2,231.02

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$2,231.02

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

11/04/01	SLB	2.00	850.00	Travel to Wilmington for hearing (2.0).
11/07/01	SLB	1.70	722.50	Return to Miami (1.7).
11/16/01	SLB	3.60	1,530.00	Travel to and from Philadelphia for notification experts' depositions (3.6).
11/16/01	JMS	5.00	1,125.00	Travel to and from Philadelphia for expert's depositions (5.0).
11/20/01	ASD	2.10	472.50	Travel time to Delaware.
11/21/01	ASD	5.30	1,192.50	Travel time from Delaware to Miami.
11/21/01	SLB	10.00	4,250.00	Return to Miami (10.0).
11/21/01	RWT	10.00	3,750.00	Travel time to Miami (10.0).

PROFESSIONAL SERVICES SUB TOTAL	\$13,892.50
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PROFESSIONAL SERVICES DISCOUNT ON TRAVEL	\$6,946.25
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PROFESSIONAL SERVICES	\$6,946.25
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COSTS ADVANCED

11/16/01	Parking VENDOR: JAY M. SAKALO; INVOICE#: JMK-11/26/01; DATE: 10/18/01 - FIRM/CLIENTS - REIM. TRAVEL	10.00
11/20/01	Fares, Mileage, Parking TAXI FARES WHILE TRAVEL DELAWARE TO ATTEND HEARING 11/20/01-11/23/01 VENDOR: JAY M. SAKALO; INVOICE#: JMK-11/26/01; DATE: 10/18/01 - REIM. TRAVEL	45.00
11/20/01	Lodging WHILE TRAVEL DELAWARE TO ATTEND HEARING 11/20/01-11/23/01 VENDOR: JAY M. SAKALO; INVOICE#: JMK- 11/26/01	243.72
11/20/01	Meals DINNER WITH BAENA, DANZEISEN, HILTON, TURKEN, RABINOWITZ WHILE IN DELAWARE TO ATTEND HEARING 11/20/01-11/23/01 VENDOR: JAY M. SAKALO; INVOICE#: JMK- 11/26/01	289.90

TOTAL COSTS ADVANCED	\$588.62
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	17.30	425.00	\$7,352.50
Turken, Robert W	10.00	375.00	\$3,750.00
Danzeisen, Allyn S	7.40	225.00	\$1,665.00
Sakalo, Jay M	5.00	225.00	\$1,125.00
TOTAL	39.70		\$13,892.50

MATTER SUMMARY OF COSTS ADVANCED

Fares, Mileage, Parking	\$45.00
Lodging	\$243.72
Meals	\$289.90
Parking	\$10.00

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

TOTAL	\$588.62
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TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$7,534.87
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)

Atty - SLB
Client No. 74817/15547

11/06/01	JMS	1.30	292.50	Begin review and analysis of CDG report on fraudulent transfers (1.3).
11/07/01	ASD	0.20	45.00	Review from Debtors Opposition to Joint Application by Asbestos Committee for approval to prosecute fraudulent transfer.
11/08/01	JMS	0.90	202.50	Telephone conference with G. Boyer regarding Sealed Air/Fresenius issues (.3); review thereof (.6).

PROFESSIONAL SERVICES**\$540.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.20	225.00	\$45.00
Sakalo, Jay M	2.20	225.00	\$495.00
<i>TOTAL</i>	<i>2.40</i>		<i>\$540.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$540.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

11/01/01	JMS	1.00	225.00	Analysis of proposed notices from Hilsoft Communications (.6); Telephone conference with T. Hilsee regarding notice plan, hearing issues (.4).
11/02/01	SLB	1.20	510.00	Telephone call to P. Lockwood re: 11/5 hearing (.2); telephone calls to and from M. Zaleski re: same (.3); 2 e-mails to Committee re: same (.3); e-mail from D. Speights re: same (.1); e-mails from and to L. LeClair re: same (.3).
11/02/01	JMS	0.40	90.00	Continue review of proposed notice program.
11/05/01	SLB	1.00	425.00	Conference with P. Lockwood re: preparation for 11/21/01 hearing on case management (1.0).
11/06/01	ASD	0.20	45.00	Interoffice conference with Jay Sakalo regarding subpoena duces tecum.
11/06/01	ASD	0.60	135.00	Draft subpoena deposition duces tecum and notice for same.
11/06/01	ASD	3.70	832.50	Review of research of proposed notification plan.
11/06/01	ASD	0.10	22.50	Telephone conference with Jay Sakalo regarding subpoena of Kinsella.
11/06/01	ASD	0.90	202.50	Research regarding asbestos decisions in federal court.
11/06/01	ASD	0.20	45.00	Revise exhibit for subpoena of Kinsella.
11/06/01	JMS	1.70	382.50	Conferences with A. Danzeisen regarding subpoena/deposition of Kinsella Communications (.2); telephone call to J. Kapp re deposition of K. Kinsella (.2); telephone conference with T. Hilsee regarding notification issues and strategy (.6); review and revise subpoena duces tecum of Kinsella (.7).
11/06/01	JMS	2.20	495.00	Begin preparation of outline on case management issues (1.4); analysis of Zonolite class certification issues (.8).
11/07/01	ASD	3.60	810.00	Research regarding asbestos litigation issues.
11/07/01	SLB	1.40	595.00	Telephone call from D. Speights re: filing of reply brief by Anderson Memorial and e-mail to T. Tacconelli re: same (.3); e-mail to D. Bernick re: deposition of K. Kinsella (.2); review revised Hilsoft report (.9).
11/07/01	JMS	3.80	855.00	Letter to D. Bernick regarding deposition of Kinsella (.3); continue working on outline of case management issues for hearing (1.8); analyze case management procedures in other asbestos cases (.8); email to F. Rabinovitz regarding 11/21 hearing (.2).
11/08/01	ASD	0.50	112.50	Telephone conference with Martin Dies regarding PD issues.
11/08/01	ASD	0.50	112.50	Telephone conference with Scott Baena and Jay Sakalo regarding case management hearing.
11/08/01	ASD	0.40	90.00	Interoffice conference with Scott Baena, Jay Sakalo and Bob Turken regarding preparation for case management hearing.
11/08/01	ASD	2.30	517.50	Begin research regarding causation issues.
11/08/01	SLB	1.90	807.50	Telephone call from T. Hilsee re: testimony (.4); telephone call to P. Lockwood re: 11/21 hearing (.5); interoffice conference with A. Danzeisen R. Turken and J. Sakalo re: preparation for 11/21 hearing (.4); interoffice conference with J. Sakalo A. Danzeisen re: discovery for hearing (.5); telephone call from Janet Baer re: discovery for 11/21 hearing (.3); voice mail from D. Bernick re: 11/21 hearing (.1).
11/08/01	JMS	3.30	742.50	Telephone call to J. Baer regarding depositions of notice experts (.2); conference with S. Baena, A. Danzeisen regarding discovery for 11/21 hearing (.5); conference with S. Baena, A. Danzeisen

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

				regarding 11/21 hearing strategy (.4); telephone conference with P. Lockwood, S. Baena, regarding 11/21 hearing (.5); continue outline of case management issues for 11/21 hearing (1.7).
11/08/01	RWT	0.70	262.50	Work on preparation for hearing on case management motion.
11/09/01	ASD	2.40	540.00	Research regarding causation.
11/09/01	ASD	0.30	67.50	Telephone conference with Bob Turken regarding Rule 702.
11/09/01	ASD	0.60	135.00	Research regarding Rule 702.
11/09/01	ASD	0.30	67.50	Telephone conference with Bob Turken regarding Rule 702.
11/09/01	ASD	0.50	112.50	Continue research regarding causation.
11/09/01	ASD	2.60	585.00	Research regarding common issue proposals.
11/09/01	SLB	5.60	2,380.00	Preparation for 11/21 hearing, including preparation of affidavits, e-mails to and from witnesses, D. Bernick, J. Sakalo, R. Turken Committee members, review Debtors' reply brief (5.6).
11/09/01	JMS	3.10	697.50	Telephone conference with T. Tacconelli regarding discovery for 11/21 hearing (.5); telephone conference with J. Baer regarding discovery for 11/21 hearing (.3); conference with R. Turken regarding preparation of argument for 11/21 hearing (.8); telephone conferences (x2) with T. Hilsee regarding discovery issues (.9); continue draft of outline for 11/21 and e-mails to S. Baena thereon (.6).
11/09/01	RWT	3.40	1,275.00	Review materials in preparation for hearing on case management motion (1.6); conference with A. Danzeisen re : rule 702 (.2) review same with S. Baena (1.6).
11/10/01	ASD	1.70	382.50	Research regarding medical monitoring issues.
11/10/01	SLB	4.90	2,082.50	Preparation for 11/21 hearing, including continued review of Debtors' reply brief, e-mails to and from J. Sakalo, D. Bernick, M. Dies, D. Speights and T. Sobol (4.9).
11/10/01	RWT	2.40	900.00	Continue work in preparation for hearing on case management motion.
11/11/01	ASD	2.40	540.00	Research regarding causation issues.
11/11/01	SLB	3.50	1,487.50	Preparation for 11/21 hearing, including continued review and analysis of debtors' reply brief (3.5).
11/11/01	JMS	3.30	742.50	Emails to and from S. Baena regarding discovery issues, Debtors' reply to objection to case management order (.9); receive and begin initial review of Debtors' response to objections to case management order (2.4).
11/12/01	ASD	0.30	67.50	Telephone conference with Bob Turken regarding Debtor reply.
11/12/01	ASD	2.80	630.00	Research regarding Monokote 3 discovery issues.
11/12/01	ASD	1.60	360.00	Review of Reply to response in opposition.
11/12/01	ASD	0.50	112.50	Interoffice conference with Bob Turken regarding Grace reply.
11/12/01	ASD	4.70	1,057.50	Research regarding economic loss issues.
11/12/01	ASD	2.80	630.00	Research regarding unreasonably dangerous design liability.
11/12/01	SLB	6.20	2,635.00	Preparation for 11/21 hearing, including review of exhibits to Debtors' reply brief, e-mails to and from T. Hilsee, J. Sakalo, D. Bernick, J. Baer, M. Dies and T. Sobol, preparation of affidavits for experts (6.2).
11/12/01	EM	1.00	240.00	Review and legal analysis of revised notice plan.
11/12/01	JMS	9.00	2,025.00	Emails to WD Hilton regarding discovery issues (.3); telephone conferences with F. Rabinovitz regarding discovery for 11/21 (.9); conferences with R. Turken regarding strategy in response to Debtors' reply to objection (3.5); telephone conference with T. Tacconelli regarding discovery issues and depositions thereon (.3); emails to and from S. Baena regarding preparation for 11/21 hearing, discovery issues (.8); letter from and to J. Baer regarding depositions/document production (.4); research and analysis of

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				statute of limitations issues raised in Debtors' response (1.2); telephone conference with R. Turken, S. Baena regarding strategy for 11/21 hearing (.8); receive and review notices of deposition of experts (.2); preliminary review of revised notice plan (.6).
11/12/01	RWT	6.70	2,512.50	Work on preparation for hearing on case management motion, including telephone conference with A. Danzeisen.
11/13/01	ASD	2.40	540.00	Research regarding causation injury.
11/13/01	ASD	1.30	292.50	Interoffice conference with Bob Turken and Jay Sakalo regarding hazard and injury issues.
11/13/01	ASD	3.80	855.00	Research regarding constructive knowledge.
11/13/01	ASD	0.20	45.00	Interoffice conference with Bob Turken regarding contamination cases.
11/13/01	ASD	2.40	540.00	Research regarding collateral estoppel issues addressed in Reply.
11/13/01	ASD	0.80	180.00	Interoffice conference with Bob Turken and Jay Sakalo regarding case management proposal.
11/13/01	ASD	1.90	427.50	Research regarding statute of limitations discussion.
11/13/01	SLB	7.30	3,102.50	Preparation for 11/21 hearing, including revisions to T. Hilsee affidavit, review of Hilsoft revised plan, e-mails to and from J. Sakalo, T. Hilsee, M. Dies; telephone conference with R. Turken & J. Sakalo; continued review revised Kinsella plan, outline of hearing presentation (7.3).
11/13/01	EM	7.50	1,800.00	Review and legal analysis of revised notice plan.
11/13/01	JMS	11.40	2,565.00	Letters to and from J. Baer regarding deposition of Hilsee and Kinsella (.5); continue preparation for 11/21 hearing, including analysis of reply brief and new issues raised therein and conferences with R. Turken thereon (8.3); telephone conferences with S. Baena, R. Turken regarding strategy for hearing (.8); continue research and analysis of estimation issues for hearing (1.4); telephone conferences with T. Tacconelli regarding motion for protective order (.4).
11/13/01	RWT	6.20	2,325.00	Work on preparation for hearing on case management motion, including telephone conferences with S. Baena & J. Sakalo and conferences with J. Sakalo thereon.
11/13/01	JKR	6.00	1,200.00	Research of common issues claim by W.R. Grace.
11/14/01	ASD	2.80	630.00	Research regarding contamination issues.
11/14/01	ASD	2.70	607.50	Interoffice conference with Bob Turken and Jay Sakalo regarding case management issues.
11/14/01	ASD	0.30	67.50	Draft memo to expert Rabinovitz regarding injury theories.
11/14/01	ASD	0.70	157.50	Research regarding asbestos damages for products.
11/14/01	ASD	0.40	90.00	Review memo regarding contamination theory arguments.
11/14/01	SLB	3.10	1,317.50	Preparation for 11/21 hearing, including outline of testimony and order of proof, e-mails to and from J. Sakalo re: upcoming depositions, telephone call to B. Turken re: order of proof (3.1).
11/14/01	JMS	11.10	2,497.50	Telephone conferences with T. Hilsee regarding discovery issues (.5); telephone conferences with T. Tacconelli regarding discovery issues (.4); telephone conference with M. Zaleski regarding depositions (.2); telephone conference with R. Turken, S. Baena re strategy for hearing (1.0); receive and analyze Kinsella supporting documents (1.2); prepare for and develop strategy for 11/21 hearing (5.2); telephone conference with J. Baer regarding discovery (.2); prepare for Kinsella/Hilsee depositions (2.4).
11/14/01	RWT	6.80	2,550.00	Work on preparation for hearing on case management motion.

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

11/14/01	JKR	8.00	1,600.00	Continue research of common issues claim by W.R. Grace.
11/15/01	ASD	4.70	1,057.50	Continue research of contamination issues raised in reply to CMO.
11/15/01	ASD	9.10	2,047.50	Preparation for CMO hearing include witness and strategy meetings.
11/15/01	MEK	1.80	288.00	Research regarding res judicata effect on settled claims.
11/15/01	SLB	14.20	6,035.00	Preparation for 11/21 hearing, including witness preparation of Rabinovitz, Hilton, Hilsee, and analysis of issues and formation of legal arguments (14.2).
11/15/01	JMS	14.00	3,150.00	Prepare for 11/21 hearing, including witness preparation of Hilton, Hilsee, Rabinovitz, and development of legal strategies (14.0).
11/15/01	RWT	10.20	3,825.00	Work on preparation for hearing on case management motion and telephone conferences with F. Rabinovitz and T. Hilsee regarding same.
11/15/01	JKR	1.00	200.00	Continue research of common issues claim by W.R. Grace.
11/16/01	ASD	0.20	45.00	Telephone conference with Harry Martinez regarding information for Hilton affidavit.
11/16/01	ASD	0.20	45.00	Telephone conference with W.D. Hilton regarding affidavit.
11/16/01	ASD	0.40	90.00	Review response to motion for protective order.
11/16/01	ASD	0.50	112.50	Telephone conference with Harry Martinez regarding information and discussion of claims process.
11/16/01	ASD	3.20	720.00	Research regarding inherently dangerous requirements and causation standards.
11/16/01	ASD	3.90	877.50	Continue preparation for CMO hearing including strategy discussions and conference with witnesses.
11/16/01	SLB	11.70	4,972.50	Preparation for and attendance at depositions of T. Hilsee and K. Kinsella (11.7).
11/16/01	JMS	11.70	2,632.50	Attend Depositions of T. Hilsee and K. Kinsella (11.7).
11/16/01	RWT	3.70	1,387.50	Work on preparation for hearing on case management motion; including multiple telephone conferences with F. Rabinovitz regarding same.
11/16/01	JKR	3.60	720.00	Gather and organize cases cited in Debtor's consolidated reply.
11/17/01	ASD	5.90	1,327.50	Continue preparation for case management hearing including development of strategy; drafting affidavit; research of CMO issues.
11/17/01	JMS	7.00	1,575.00	Continue preparation for 11/21 hearings, including preparation of witnesses, continue review of case management reply from Debtors, telephone conferences with T. Hilsee, outline legal argument, organize documents (6.4); telephone conference with S. Baena, P. Lockwood regarding 11/21 hearing issues (.6).
11/17/01	RWT	3.70	1,387.50	Work on preparation for hearing on case management motion.
11/18/01	ASD	10.20	2,295.00	Continue preparation for case management hearing including research of CMO issues; multiple telephone conferences with witness Hilton; revisions of affidavits; strategy discussions.
11/18/01	SLB	6.40	2,720.00	Preparation for 11/21 hearing, including revisions to affidavits of Rabinovitz and Hilton; e-mails from and to D. Speights, M. Dies, and F. Rabinovitz; telephone conference with D. Hilton; telephone conference with D. Speights; continued preparation of legal argument (6.4).
11/18/01	JMS	9.20	2,070.00	Continue preparation for 11/21 hearing, including development of legal strategy, review of precedent case law, strategy meetings, preparation of witnesses, telephone conferences with T. Hilsee, organize case law and other documents, continue outline of argument (9.2).

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11/18/01	RWT	8.50	3,187.50	Work on preparation for hearing on case management motion.
11/19/01	ASD	15.70	3,532.50	Continue preparation for CMO hearing including finalization of witness affidavits; research of CMO issues and strategy conferences.
11/19/01	SLB	6.00	2,550.00	Preparation for 11/21 hearing, including meetings with R. Turken, A. Danzeisen and J. Sakalo re: issues/responses; telephone conference with T. Hilsee re: preparation for hearing; telephone conference with D. Hilton re: preparation for hearing; revise Hilton and Rabinovitz affidavits; e-mails to and from Committee re: hearing issues; collect cases and pleadings and organize hearing file (6.0).
11/19/01	JMS	11.30	2,542.50	Telephone conference with T. Tacconelli regarding ZAI class certification motion (.2); telephone conference with T. Hilsee regarding notice issues (3); telephone conference with F. Rabinovitz regarding 11/21 hearing (.3); continue preparation for 11/21 hearing, including meetings with R. Turken, S. Baena, A. Danzeisen regarding strategy/issues, revise affidavits, assemble hearing books, telephone conferences with T. Tacconelli regarding discovery, affidavits, telephone conferences with F. Rabinovitz regarding affidavit, telephone conference with J. Baer regarding T. Hilsee, telephone conference with M. Sassone regarding T. Hilsee (10.5).
11/19/01	RWT	6.50	2,437.50	Work on preparation for hearing on case management motion.
11/19/01	JKR	0.70	140.00	Gather and organize materials for use at hearing.
11/20/01	ASD	15.80	3,555.00	Continue preparation for CMO hearing regarding positions and strategies.
11/20/01	SLB	6.50	2,762.50	Preparation for 11/21 hearing (6.5).
11/20/01	JMS	14.00	3,150.00	Continue preparation for 11/21 hearing; work en route to Wilmington; meet with D. Hilton and F. Rabinovitz regarding preparation for hearing; strategy meetings with R. Turken, S. Baena, A. Danzeisen (14.0).
11/20/01	RWT	10.50	3,937.50	Prepare for hearing on case management motion and work on preparation for witness testimony.
11/21/01	ASD	5.10	1,147.50	Continue preparation for CMO hearing regarding positions and strategies.
11/21/01	SLB	2.50	1,062.50	Conference with Hilton, Rabinovitz & Hilsee re: hearing testimony and preparation; conference with P. Lockwood re: hearing presentation; hearing in case management issues (2.5).
11/21/01	JMS	8.80	1,980.00	Continue preparation for hearing (3.5); travel back to Florida from Wilmington (5.3).
11/21/01	RWT	4.00	1,500.00	Prepare for hearing on case management motion and analyze implications of cancellation of same (4.0).
11/28/01	ASD	2.80	630.00	Research regarding W.R. Grace environmental litigation issue.
11/28/01	ASD	2.60	585.00	Research regarding asbestos litigation.
11/28/01	RWT	0.90	337.50	Research Rule 42 issues.
11/29/01	SLB	0.80	340.00	Conference with R. Turken re: preparation of response to Judge Fitzgerald's order and letter (.8).
11/29/01	JMS	0.50	112.50	Conferences with R. Turken regarding strategic issues (.5).
11/29/01	RWT	2.30	862.50	Review letter from Judge Fitzgerald and order and hearing transcript and begin preparation for work on position paper, conference with S. Baena thereon, and conference with J. Sakalo thereon.
11/30/01	SLB	0.70	297.50	Attention to November 2001 IO-Q and e-mail to D. Speights re: same (.7).

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

11/30/01	RWT	1.40	525.00	Work on preparation of Property Damage Committee position statement on case management proposal.
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PROFESSIONAL SERVICES

\$130,725.50

COSTS ADVANCED

10/03/01	Westlaw-Online Legal Research VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 800433905; DATE: 10/31/01 - Clients	18.62
11/16/01	Long Distance Telephone (310) 820-3444; 42 Mins.	19.38
11/16/01	Long Distance Telephone (310) 820-3444; 21 Mins.	9.69
11/19/01	Meals WORKING MEALS - VENDOR: DELI LANE; INVOICE#: 303-11/19/01; DATE: 11/19/01 - CLIENT	13.57
11/21/01	Long Distance Telephone (215) 492-9000; 1 Mins.	0.92

TOTAL COSTS ADVANCED

\$62.18

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	84.90	425.00	\$36,082.50
Turken, Robert W	77.90	375.00	\$29,212.50
Danzeisen, Allyn S	136.50	225.00	\$30,712.50
Kaplan, Matthew E	1.80	160.00	\$288.00
Marquez, Elena	8.50	240.00	\$2,040.00
Sakalo, Jay M	126.80	225.00	\$28,530.00
Rannik, Julie K	19.30	200.00	\$3,860.00
<i>TOTAL</i>	<i>455.70</i>		<i>\$130,725.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$29.99
Meals	\$13.57
Westlaw-Online Legal Research	\$18.62
TOTAL	\$62.18

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$130,787.68**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Danzeisen, Allyn S	148.10	\$33,322.50
Kaplan, Matthew E	2.00	\$320.00
Baena, Scott L	116.80	\$49,640.00
DeLamo, Obed	3.00	\$300.00
Flores, Luisa M	22.90	\$2,290.00
Marquez, Elena	13.10	\$3,144.00
Sakalo, Jay M	164.50	\$37,012.50
Turken, Robert W	90.90	\$34,087.50
Box, Anthony D	0.00	\$0.00
Rannik, Julie K	19.30	\$3,860.00
Heredia, Jose L	3.10	\$310.00

TOTAL PROFESSIONAL FEES THIS PERIOD		\$164,286.50
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PROFESSIONAL SERVICES DISCOUNT FOR TRAVEL		-\$6,946.25
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PROFESSIONAL SERVICES		\$157,340.25
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CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$3,972.00
Photocopies	\$2,406.30
Fares, Mileage, Parking	\$138.50
Telecopies	\$1,496.00
Federal Express	\$1,083.25
Long Distance Telephone	\$736.21
Long Distance Telephone-Outside Services	\$456.93
Lodging	\$695.60
Meals	\$582.81
Messenger Services	\$6.50
Staff Overtime	\$267.80
Parking	\$10.00
Postage	\$1.36
Professional Services	\$462.70
Westlaw-Online Legal Research	\$18.62

TOTAL COSTS ADVANCED THIS PERIOD	\$12,334.58
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TOTAL AMOUNT DUE THIS PERIOD	<u>\$169,674.83</u>
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CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 11/30/01			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	5,920.00	8,943.53	14,863.53
02 - Debtors' Business Operations/15538	862.50	0.00	862.50
03 - Creditors Committee/15539	4,962.50	458.77	5,421.27
04 - Retention of Professionals/15540	1,196.00	5.25	1,201.25
07 - Fee Applications/15543	3,425.00	45.21	3,470.21
08 - Court Appearances/15544	2,762.50	0.00	2,762.50
09 - Claims Administration/Objections/15545	0.00	2,231.02	2,231.02
10 - Travel/15546	6,946.25	588.62	7,534.87
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	540.00	0.00	540.00
27 - Litigation Consulting/15563	130,725.50	62.18	130,787.68
Client Total	\$157,340.25	\$12,334.58	\$169,674.83